

RUBIN RIVERA

2011

Certified Payroll Report

Start Date:
End Date:
Payroll#:

Company: Kelco Construction, Inc.
40 Ausin Blvd
Commack NY 11725

Project: World Trade Center Trees
One World Trade Center
New York NY 10006

Chk: 2778			Chk Date: 03/25/2011 From: 03/17/2011 To: 03/23/2011			Fed Allow: 0	State Allow: 0		
			Med/FICA 94.01			FedWh 331.81	State 97.15	SDI 0.00	Other 38.11
			Wages 1,663.80			Add Ons 0.00	Deduct 561.08	Net 1,102.72	
			Heritage: Hispanic/Latino (any race)			Gender: Male			
Date	Trade	Type	Wages			Benefits			
03/17/2011	Local 731 Labor	Reg	Hours	Rate	Base	Vacation	Pension	Health	Other
			8.00	37.6000	300.80		242.16		
03/17/2011	Local 731 Labor	Ovt	4.00	56.4000	225.60		121.08		
03/18/2011	Local 731 Labor	Reg	8.00	37.6000	300.80		242.16		
03/18/2011	Local 731 Labor	Ovt	1.50	56.4000	84.60		45.41		
	This Job:		21.50		911.80		650.81		
Chk: 2779	Chk Date: 03/25/2011	From: 03/17/2011	To: 03/23/2011	Fed Allow: 0	State Allow: 0				
Ssn: 088-78-0220			Med/FICA 51.67	FedWh 138.04	State 52.16	SDI 0.00	Other 35.97		
Ruben Rivera					Add Ons 0.00	Deduct 277.84	Net 636.66		
68 Cedarhurst Ave									
Selden NY 11784									
Phone:			Heritage: White (not Hispanic/Latino)			Gender: Male			
Date	Trade	Type	Wages			Benefits			
03/17/2011	Local 1010 Labo	Reg	Hours	Rate	Base	Vacation	Pension	Health	Other
			8.00	37.7100	301.68		239.60		
03/17/2011	Local 1010 Labo	Ovt	4.00	56.5700	226.28		130.90		
03/18/2011	Local 1010 Labo	Reg	8.00	37.7100	301.68		239.60		
03/18/2011	Local 1010 Labo	Ovt	1.50	56.5700	84.86		49.09		
	This Job:		21.50		914.50		659.19		
Chk: 2826	Chk Date: 04/01/2011	From: 03/24/2011	To: 03/30/2011	Fed Allow: 0	State Allow: 0				
			Med/FICA 83.82	FedWh 183.89	State 84.15	SDI 0.00	Other 129.96		
					Add Ons 129.36	Deduct 481.82	Net 1,001.83		
			Heritage: White (not Hispanic/Latino)			Gender: Male			
Date	Trade	Type	Wages			Benefits			
03/17/2011	Bay Crane 14	Reg	Hours	Rate	Base	Vacation	Pension	Health	Other
			8.00	64.4900	515.92	49.76		193.20	
03/17/2011	Bay Crane 14	Ovt	6.50	128.9800	838.37	80.86	272.03		
	This Job:		14.50		1,354.29	130.62	272.03	193.20	

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Start Date:
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Company: Kelco Construction, Inc.
40 Austin Blvd
Commack NY 11725

Project: World Trade Center
1 World Trade Center
New York NY 10006

Chk:	4139	Chk Date:	08/26/2011	From:	08/18/2011	To:	08/24/2011	Fed Allow:	1	State Allow:	1
				Med/FICA		FedWh		State	SDI		Other
				139.75		538.59		157.93	0.00		68.11
Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other		
08/18/2011	Local 731 Labor	Reg	8.00	38.2000	305.60		242.16				
08/18/2011	Local 731 Labor	Ovt	4.50	57.3000	257.85		136.22				
08/19/2011	Local 731 Labor	Reg	8.00	38.2000	305.60		242.16				
08/19/2011	Local 731 Labor	Ovt	1.00	57.3000	57.30		30.27				
08/20/2011	Local 731 Labor	Ovt	8.00	57.3000	458.40		242.16				
08/22/2011	Local 731 Labor	Reg	8.00	38.2000	305.60		242.16				
08/23/2011	Local 731 Labor	Reg	8.00	38.2000	305.60		242.16				
08/24/2011	Local 731 Labor	Reg	8.00	38.2000	305.60		242.16				
08/24/2011	Local 731 Labor	Ovt	3.00	57.3000	171.90		90.81				
This Job:			56.50		2,473.45		1,710.26				
[----- Wages -----] [----- Benefits -----]											
Chk:	4149	Chk Date:	08/26/2011	From:	08/18/2011	To:	08/24/2011	Fed Allow:	0	State Allow:	0
				Med/FICA		FedWh		State	SDI		Other
				115.89		325.78		124.42	0.00		79.97
				Wages		Add Ons		Deduct			Net
				2,051.19		0.00		646.06			1,405.13
Phone:			Heritage: White (not Hispanic/Latino)				Gender: Male				
[----- Wages -----] [----- Benefits -----]											
Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other		
08/20/2011	Local 1010 Labo	Ovt	9.00	57.5100	517.59		294.53				
This Job:			9.00		517.59		294.53				
Chk:	4152	Chk Date:	09/02/2011	From:	08/25/2011	To:	08/31/2011	Fed Allow:	1	State Allow:	1
				Med/FICA		FedWh		State	SDI		Other
				66.76		127.45		62.15	0.00		32.51
				Wages		Add Ons		Deduct			Net
				1,175.53		0.00		288.87			886.66
Heritage: White (not Hispanic/Latino)			Gender: Male					[----- Benefits -----]			
[----- Wages -----] [----- Benefits -----]											
Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other		
08/25/2011	Local 1	Reg	7.00	51.1100	357.77		45.85				
08/26/2011	Local 1	Reg	7.00	51.1100	357.77		45.85				
08/30/2011	Local 1	Reg	7.00	51.1100	357.77		45.85				
This Job:			21.00		1,073.31		137.55				

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Company: Kelco Construction, Inc.
40 Ausitn Blvd
Commack NY 11725

Project: Resorts World New York
Aqueduct Racetrack Clubhouse
110-00 Rockaway Blvd
Ozone Park NY 11420

Chk: 4704	Chk Date: 10/28/2011	From: 10/20/2011	To: 10/26/2011	Fed Allow: 0	State Allow: 0
Ssn: 088-78-0220		Med/FICA	FedWh	State	SDI
Ruben Rivera		106.14	282.65	111.24	0.00
68 Cedarhurst Ave					73.35
Selden NY 11784		Wages	Add Ons	Deduct	Net
Phone:		1,878.66	0.00	573.38	1,305.28
			Gender: Male		

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
10/24/2011	Local 1010 Labo	Reg	8.00	38.3400	306.72				239.60
10/24/2011	Local 1010 Labo	Ovt	3.00	57.5100	172.53				98.18
10/26/2011	Local 1010 Labo	Reg	8.00	38.3400	306.72				239.60
10/26/2011	Local 1010 Labo	Ovt	3.00	57.5100	172.53				98.18
	This Job:		22.00		958.50				675.56

Chk: 4686	Chk Date: 10/28/2011	From: 10/20/2011	To: 10/26/2011	Fed Allow: 1	State Allow: 1
[REDACTED]		Med/FICA	FedWh	State	SDI
		173.74	707.05	206.61	0.00
		Wages	Add Ons	Deduct	Net
		3,075.10	0.00	1,162.40	1,912.70
			Gender: Male		

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
10/20/2011	Local 731 Labor	Reg	8.00	38.2000	305.60				242.16
10/21/2011	Local 731 Labor	Reg	8.00	38.2000	305.60				242.16
10/22/2011	Local 731 Labor	Ovt	10.00	57.3000	573.00				302.70
10/23/2011	Local 731 Labor	Prem	9.00	76.4000	687.60				272.43
10/24/2011	Local 731 Labor	Reg	8.00	38.2000	305.60				242.16
10/24/2011	Local 731 Labor	Ovt	3.00	57.3000	171.90				90.81
10/25/2011	Local 731 Labor	Reg	8.00	38.2000	305.60				242.16
10/25/2011	Local 731 Labor	Ovt	2.00	57.3000	114.60				60.54
10/26/2011	Local 731 Labor	Reg	8.00	38.2000	305.60				242.16
	This Job:		64.00		3,075.10				1,937.28

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40 Ausin Blvd
Commack NY 11725

Project: Resorts World New York
Aqueduct Racetrack Clubhouse
110-00 Rockaway Blvd
Ozone Park NY 11420

Chk: 4773			Chk Date: 11/04/2011	From: 10/27/2011	To: 11/02/2011	Fed Allow: 0	State Allow: 0		
				Med/FICA 89.57	FedWh 209.31	State 91.11	SDI 0.00	Other 41.60	
Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
10/27/2011	Local 731 Labor	Reg	8.00	38.2000	305.60		242.16		
10/28/2011	Local 731 Labor	Reg	8.00	38.2000	305.60		242.16		
10/31/2011	Local 731 Labor	Reg	6.00	38.2000	229.20		181.62		
11/01/2011	Local 731 Labor	Reg	8.00	38.2000	305.60		242.16		
	This Job:		30.00		1,146.00		908.10		
Chk: 4774			Chk Date: 11/04/2011	From: 10/27/2011	To: 11/02/2011	Fed Allow: 0	State Allow: 0		
				Med/FICA 86.34	FedWh 297.38	State 87.85	SDI 0.00	Other 40.60	
Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
10/27/2011	Local 731 Labor	Reg	8.00	38.2000	305.60		242.16		
10/28/2011	Local 731 Labor	Reg	8.00	38.2000	305.60		242.16		
10/31/2011	Local 731 Labor	Reg	8.00	38.2000	305.60		242.16		
	This Job:		24.00		916.80		726.48		
Chk: 4775			Chk Date: 11/04/2011	From: 10/27/2011	To: 11/02/2011	Fed Allow: 0	State Allow: 0		
Ssn: 088-78-0220				Med/FICA 69.32	FedWh 144.90	State 66.56	SDI 0.00	Other 48.21	
Ruben Rivera									
68 Cedarhurst Ave				Wages 1,226.88		Add Ons 0.00	Deduct 328.99	Net 897.89	
Selden NY 11784									
Phone:				Heritage: White (not Hispanic/Latino)		Gender: Male			
Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
10/28/2011	Local 1010 Labo	Reg	8.00	38.3400	306.72			239.60	
	This Job:		8.00		306.72			239.60	

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Company: Kelco Construction, Inc.
40 Ausitn Blvd
Commack NY 11725

Project: Jacobi Transportation Intermod
1400 Pelham Parkway South
Bronx NY 10461

Chk: 4891			Chk Date: 11/18/2011	From: 11/10/2011	To: 11/16/2011	Fed Allow: 0	State Allow: 0
				Med/FICA 99.91	FedWh 255.06	State 103.65	SDI 0.00
						Deduct 0.00	Other 32.00
				Wages 1,768.32		Add Ons 490.62	Net 1,277.70
						Gender: Male	
				Heritage: Hispanic/Latino (any race)			
				[----- Wages -----]		Benefits	
Date	Trade	Type	Hours	Rate	Base	Vacation	Pension
11/10/2011	Local 731 Labor	Prem	8.00	55.2600	442.08	8.00	242.16
11/11/2011	Local 731 Labor	Prem	8.00	55.2600	442.08	8.00	242.16
11/14/2011	Local 731 Labor	Prem	8.00	55.2600	442.08	8.00	242.16
11/15/2011	Local 731 Labor	Prem	8.00	55.2600	442.08	8.00	242.16
	This Job:		32.00		1,768.32	32.00	968.64
Chk: 4896	Chk Date: 11/18/2011	From: 11/10/2011	To: 11/16/2011	Fed Allow: 1	State Allow: 1		
		Med/FICA 86.34	FedWh 179.39	State 85.87	SDI 0.00		Other 40.00
						Deduct 0.00	Net 391.60
				Wages 1,528.00			1,136.40
						Gender: Male	
			Heritage: Two or more races	[----- Wages -----]		Benefits	
Date	Trade	Type	Hours	Rate	Base	Vacation	Pension
11/11/2011	Local 731 Labor	Reg	8.00	38.2000	305.60		242.16
	This Job:		8.00		305.60		242.16
Chk: 4899	Chk Date: 11/18/2011	From: 11/10/2011	To: 11/16/2011	Fed Allow: 0	State Allow: 0		
Ssn: 088-78-0220		Med/FICA 34.65	FedWh 52.88	State 24.54	SDI 0.00		Other 24.40
Ruben Rivera						Deduct 0.00	Net 136.47
68 Cedarhurst Ave				Wages 613.44			476.97
Selden NY 11784						Gender: Male	
Phone:			Heritage: White (not Hispanic/Latino)	[----- Wages -----]		Benefits	
Date	Trade	Type	Hours	Rate	Base	Vacation	Pension
11/14/2011	Local 1010 Labo	Reg	8.00	38.3400	306.72		239.60
11/15/2011	Local 1010 Labo	Reg	8.00	38.3400	306.72		239.60
	This Job:		16.00		613.44		479.20

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Company: Kelco Construction, Inc.
40 Ausith Blvd
Commack NY 11725

Project: Jacobi Transportation Intermod
1400 Pelham Parkway South
Bronx NY 10461

Chk: 4946	Chk Date: 11/25/2011	From: 11/17/2011	To: 11/23/2011	Fed Allow: 0	State Allow: 0
Ssn: 088-78-0220		Med/FICA	FedWh	State	SDI
Ruben Rivera		69.32	144.90	66.56	0.00
68 Cedarhurst Ave					48.21
Selden NY 11784		Wages	Add Ons	Deduct	Net
Phone:		1,226.88	0.00	328.99	897.89
		Heritage: White (not Hispanic/Latino)	Gender: Male		

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
11/17/2011	Local 1010 Labo	Reg	8.00	38.3400	306.72			239.60	
11/18/2011	Local 1010 Labo	Reg	8.00	38.3400	306.72			239.60	
11/21/2011	Local 1010 Labo	Reg	8.00	38.3400	306.72			239.60	
11/22/2011	Local 1010 Labo	Reg	8.00	38.3400	306.72			239.60	
	This Job:		32.00		1,226.88			958.40	

Chk: 4962	Chk Date: 11/25/2011	From: 11/17/2011	To: 11/23/2011	Fed Allow: 4	State Allow: 4
		Med/FICA	FedWh	State	SDI
		119.75	271.68	123.76	0.00
					66.17
		Wages	Add Ons	Deduct	Net
		2,119.41	0.00	581.36	1,538.05
		Heritage: White (not Hispanic/Latino)	Gender: Male		

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
11/17/2011	Local 1010 Labo	Reg	2.00	42.7800	85.56			59.90	
11/18/2011	Local 1010 Labo	Reg	1.50	42.7800	64.17			44.93	
11/21/2011	Local 1010 Labo	Reg	4.00	42.7800	171.12			119.80	
11/22/2011	Local 1010 Labo	Reg	4.00	42.7800	171.12			119.80	
	This Job:		11.50		491.97			344.43	

Chk: 4995	Chk Date: 12/02/2011	From: 11/24/2011	To: 11/30/2011	Fed Allow: 0	State Allow: 0
		Med/FICA	FedWh	State	SDI
		84.88	188.58	85.43	0.00
					32.60
		Wages	Add Ons	Deduct	Net
		1,502.40	0.00	391.49	1,110.91
		Heritage: White (not Hispanic/Latino)	Gender: Male		

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
11/28/2011	Local 731 Labor	Reg	8.00	40.7000	325.60			242.16	
11/29/2011	Local 731 Labor	Reg	8.00	40.7000	325.60			242.16	
11/30/2011	Local 731 Labor	Reg	8.00	40.7000	325.60			242.16	
	This Job:		24.00		976.80			726.48	

Certified Payroll Report

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Company: Kelco Construction, Inc.
40 Ausitn Blvd
Commack NY 11725

Project: Jacobi Transportation Intermod
1400 Pelham Parkway South
Bronx NY 10461

Chk: 5014	Chk Date: 12/02/2011	From: 11/24/2011	To: 11/30/2011	Fed Allow: 0	State Allow: 0				
Ssn: 088-78-0220		Med/FICA	FedWh	State	SDI				
Ruben Rivera		69.32	144.90	66.56	0.00				
68 Cedarhurst Ave		Wages	Add Ons	Deduct	Other				
Selden NY 11784		1,226.88	0.00	328.99	48.21				
Phone:	Heritage: White (not Hispanic/Latino)		Gender: Male						
	[----- Wages -----]			Benefits					
Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
11/28/2011	Local 1010 Labo	Reg	8.00	38.3400	306.72			239.60	
11/29/2011	Local 1010 Labo	Reg	8.00	38.3400	306.72			239.60	
11/30/2011	Local 1010 Labo	Reg	8.00	38.3400	306.72			239.60	
	This Job:		24.00		920.16			718.80	
Chk: 5021	Chk Date: 12/02/2011	From: 11/24/2011	To: 11/30/2011	Fed Allow: 4	State Allow: 4				
		Med/FICA	FedWh	State	SDI				
		119.75	272.48	123.76	0.00				
		Wages	Add Ons	Deduct	Other				
		2,119.41	0.00	581.36	65.37				
	Heritage: White (not Hispanic/Latino)		Gender: Male						
	[----- Wages -----]			Benefits					
Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
11/28/2011	Local 1010 Labo	Reg	8.00	42.7800	342.24			239.60	
11/29/2011	Local 1010 Labo	Reg	6.00	42.7800	256.68			179.70	
11/30/2011	Local 1010 Labo	Reg	6.00	42.7800	256.68			179.70	
	This Job:		20.00		855.60			599.00	
Chk: 5050	Chk Date: 12/09/2011	From: 12/01/2011	To: 12/07/2011	Fed Allow: 0	State Allow: 0				
		Med/FICA	FedWh	State	SDI				
		82.62	180.23	82.69	0.00				
		Wages	Add Ons	Deduct	Other				
		1,462.40	0.00	378.14	32.60				
	Heritage: White (not Hispanic/Latino)		Gender: Male						
	[----- Wages -----]			Benefits					
Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
12/01/2011	Local 731 Labor	Reg	8.00	40.7000	325.60			242.16	
12/02/2011	Local 731 Labor	Reg	8.00	40.7000	325.60			242.16	
12/05/2011	Local 731 Labor	Reg	8.00	40.7000	325.60			242.16	
12/06/2011	Local 731 Labor	Reg	8.00	40.7000	325.60			242.16	
	This Job:		32.00		1,302.40			968.64	

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Company: Kelco Construction, Inc.
40 Ausitn Blvd
Commack NY 11725

Project: Jacobi Transportation Intermod
1400 Pelham Parkway South
Bronx NY 10461

Chk: 5065			Chk Date: 12/09/2011	From: 12/01/2011	To: 12/07/2011	Fed Allow: 1	State Allow: 1		
				Med/FICA 75.16	FedWh 149.73	State 72.32	SDI 0.00	Other 107.84	
Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
12/01/2011	Local 282 - Drive	Reg	8.00	38.2000	305.60	26.96	265.22		
	This Job:		8.00		305.60	26.96	265.22		
Chk: 5069	Chk Date: 12/09/2011	From: 12/01/2011	To: 12/07/2011	Fed Allow: 0	State Allow: 0				
Ssn: 088-78-0220		Med/FICA 69.32	FedWh 144.90	State 66.56	SDI 0.00	Other 48.21			
Ruben Rivera					Add Ons 0.00	Deduct 328.99			
68 Cedarhurst Ave				Wages 1,226.88					Net 897.89
Selden NY 11784						Gender: Male			
Phone:		Heritage: Hispanic/Latino (any race)							
Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
12/01/2011	Local 1010 Labo	Reg	8.00	38.3400	306.72				239.60
12/02/2011	Local 1010 Labo	Reg	8.00	38.3400	306.72				239.60
12/05/2011	Local 1010 Labo	Reg	8.00	38.3400	306.72				239.60
12/06/2011	Local 1010 Labo	Reg	8.00	38.3400	306.72				239.60
	This Job:		32.00		1,226.88				958.40
Chk: 120913	Chk Date: 12/09/2011	From: 12/01/2011	To: 12/07/2011	Fed Allow: 4	State Allow: 4				
		Med/FICA 119.75	FedWh 271.68	State 123.76	SDI 0.00	Other 66.17			
				Wages 2,119.41	Add Ons 0.00	Deduct 581.36			Net 1,538.05
		Heritage: White (not Hispanic/Latino)			Gender: Male				
Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
12/01/2011	Local 1010 Labo	Reg	8.00	42.7800	342.24				239.60
12/02/2011	Local 1010 Labo	Reg	3.00	42.7800	128.34				89.85
12/05/2011	Local 1010 Labo	Reg	6.50	42.7800	278.07				194.68
12/06/2011	Local 1010 Labo	Reg	6.00	42.7800	256.68				179.70
	This Job:		23.50		1,005.33				703.83

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Company: Kelco Construction, Inc.
40 Ausitn Blvd
Commack NY 11725

Project: Jacobi Transportation Intermod
1400 Pelham Parkway South
Bronx NY 10461

Chk: 5100	Chk Date: 12/16/2011	From: 12/08/2011	To: 12/14/2011	Fed Allow: 0	State Allow: 0				
Ssn: 088-78-0220		Med/FICA 89.90	FedWh 210.76	State 91.51	SDI 0.00				
Ruben Rivera				Add Ons	Deduct				
68 Cedarhurst Ave		Wages 1,591.11			Net				
Selden NY 11784				0.00	454.49				
Phone:		Heritage: White (not Hispanic/Latino)		Gender: Male	1,136.62				
		[----- Wages -----]		Benefits					
Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
12/08/2011	Local 1010 Labo	Reg	8.00	38.3400	306.72			239.60	
12/09/2011	Local 1010 Labo	Reg	8.00	38.3400	306.72			239.60	
12/12/2011	Local 1010 Labo	Reg	8.00	38.3400	306.72			239.60	
12/13/2011	Local 1010 Labo	Reg	8.00	38.3400	306.72			239.60	
12/13/2011	Local 1010 Labo	Ovt	1.00	57.5100	57.51			32.73	
12/14/2011	Local 1010 Labo	Reg	8.00	38.3400	306.72			239.60	
	This Job:		41.00		1,591.11			1,230.73	
Chk: 5108	Chk Date: 12/16/2011	From: 12/08/2011	To: 12/14/2011	Fed Allow: 4	State Allow: 4				
		Med/FICA 119.75	FedWh 271.68	State 123.76	SDI 0.00				
				Add Ons	Deduct				
		Wages 2,119.41		0.00	581.36				
		Heritage: White (not Hispanic/Latino)		Gender: Male	1,538.05				
		[----- Wages -----]		Benefits					
Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
12/08/2011	Local 1010 Labo	Reg	8.00	42.7800	342.24			239.60	
12/09/2011	Local 1010 Labo	Reg	6.00	42.7800	256.68			179.70	
12/12/2011	Local 1010 Labo	Reg	6.00	42.7800	256.68			179.70	
12/13/2011	Local 1010 Labo	Reg	8.00	42.7800	342.24			239.60	
12/14/2011	Local 1010 Labo	Reg	6.00	42.7800	256.68			179.70	
	This Job:		34.00		1,454.52			1,018.30	
Chk: 5180	Chk Date: 12/23/2011	From: 12/15/2011	To: 12/21/2011	Fed Allow: 0	State Allow: 0				
		Med/FICA 130.88	FedWh 392.08	State 145.93	SDI 0.00				
				Add Ons	Deduct				
		Wages 2,316.40		0.00	717.49				
		Heritage: White (not Hispanic/Latino)		Gender: Male	1,598.91				
		[----- Wages -----]		Benefits					
Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
12/15/2011	Local 731 Labor	Reg	8.00	40.7000	325.60			242.16	
12/16/2011	Local 731 Labor	Reg	8.00	40.7000	325.60			242.16	
12/17/2011	Local 731 Labor	Ovt	8.00	61.0500	488.40			242.16	
12/19/2011	Local 731 Labor	Reg	8.00	40.7000	325.60			242.16	
12/20/2011	Local 731 Labor	Reg	8.00	40.7000	325.60			242.16	

Certified Payroll Report

Start Date:
End Date:
Payroll#:

Company: Kelco Construction, Inc.
40 Ausitn Blvd
Commack NY 11725

Project: Jacobi Transportation Intermod
1400 Pelham Parkway South
Bronx NY 10461

Chk: 5200	Chk Date: 12/23/2011	From: 12/15/2011	To: 12/21/2011	Fed Allow: 1	State Allow: 1
		Med/FICA 34.53	FedWh 41.87	State 23.07	SDI 0.00
		Wages 611.20	Add Ons 0.00	Deduct 115.47	Other 16.00
					Net 495.73
	Heritage: Two or more races		Gender: Male		
	[----- Wages -----]		[----- Benefits -----]		
Date	Trade	Type	Hours	Rate	Base
12/15/2011	Local 731 Labor	Reg	8.00	38.2000	305.60
12/16/2011	Local 731 Labor	Reg	8.00	38.2000	305.60
	This Job:		16.00		611.20
					484.32
Chk: 5203	Chk Date: 12/23/2011	From: 12/15/2011	To: 12/21/2011	Fed Allow: 0	State Allow: 0
Ssn: 088-78-0220		Med/FICA 86.65	FedWh 196.38	State 87.57	SDI 0.00
Ruben Rivera		Wages 1,533.60	Add Ons 0.00	Deduct 430.71	Other 60.11
68 Cedarhurst Ave					Net 1,102.89
Selden NY 11784					
Phone:	Heritage: White (not Hispanic/Latino)		Gender: Male		
	[----- Wages -----]		[----- Benefits -----]		
Date	Trade	Type	Hours	Rate	Base
12/15/2011	Local 1010 Labo	Reg	8.00	38.3400	306.72
12/16/2011	Local 1010 Labo	Reg	8.00	38.3400	306.72
12/19/2011	Local 1010 Labo	Reg	8.00	38.3400	306.72
12/20/2011	Local 1010 Labo	Reg	8.00	38.3400	306.72
12/21/2011	Local 1010 Labo	Reg	8.00	38.3400	306.72
	This Job:		40.00		1,533.60
					1,198.00
Chk: 5222	Chk Date: 12/23/2011	From: 12/15/2011	To: 12/21/2011	Fed Allow: 4	State Allow: 4
		Med/FICA 30.73	FedWh 350.68	State 133.78	SDI 0.00
		Wages 2,119.41	Add Ons 0.00	Deduct 581.36	Other 66.17
	Heritage: White (not Hispanic/Latino)		Gender: Male		Net 1,538.05
	[----- Wages -----]		[----- Benefits -----]		
Date	Trade	Type	Hours	Rate	Base
12/15/2011	Local 1010 Labo	Reg	3.00	42.7800	128.34
12/16/2011	Local 1010 Labo	Reg	8.00	42.7800	342.24
12/19/2011	Local 1010 Labo	Reg	8.00	42.7800	342.24
12/20/2011	Local 1010 Labo	Reg	8.00	42.7800	342.24
12/21/2011	Local 1010 Labo	Reg	8.00	42.7800	342.24
	This Job:		35.00		1,497.30
					1,048.25

Certified Payroll Report

Start Date:
End Date:
Payroll#:

Company: Kelco Construction, Inc.
40 Ausin Blvd
Commack NY 11725

Project: Jacobi Transportation Intermod
1400 Pelham Parkway South
Bronx NY 10461

Chk: 5218			Chk Date: 12/30/2011			From: 12/22/2011	To: 12/28/2011	Fed Allow: 0	State Allow: 0
Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
12/22/2011	Local 1010 Labo	Reg	8.00	38.3400	306.72			239.60	
12/22/2011	Local 1010 Labo	Ovt	2.00	57.5100	115.02			65.45	
		This Job:	10.00		421.74			305.05	
Chk: 5220			Chk Date: 12/30/2011			From: 12/22/2011	To: 12/28/2011	Fed Allow: 1	State Allow: 1
Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
12/23/2011	Local 282 - Drive	Reg	6.50	38.2000	248.30	21.91	412.25		
		This Job:	6.50		248.30	21.91	412.25		
Chk: 5273			Chk Date: 12/31/2011			From: 12/22/2011	To: 12/28/2011	Fed Allow: 0	State Allow: 0
Ssn:	Ruben Rivera					Med/FICA	FedWh	State	SDI
088-78-0220	68 Cedarhurst Ave					23.83	26.98	12.42	0.00
	Selden NY 11784					Wages	Add Ons	Deduct	Net
Phone:						421.74	0.00	80.15	341.59
Heritage: White (not Hispanic/Latino)			Gender: Male						
Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
12/22/2011	Local 1010 Labo	Reg	8.00	38.3400	306.72			239.60	
12/22/2011	Local 1010 Labo	Ovt	2.00	57.5100	115.02			65.45	
		This Job:	10.00		421.74			305.05	

Timecard Journal**Kelco Construction Inc**

11/18/13

Timecard Journal*Employee 235 to 235, Status 1 to 3*

Status	Start Date	End Date	State	Employee						
Date	Posted Job	03/17/11 Phase	03/23/11 Cost Code	NY	235 Ruben Rivera	Compcode	PayGroup	Rate	Hrs/Pc	
03/17/2011	112010		1010.000		42			37.71	8.00	
		World Trade Center Trees	Labor		Landscaping			Regular		
03/17/2011	112010		1010.000		42			56.57	4.00	
		World Trade Center Trees	Labor		Landscaping			Overtime		
03/18/2011	112010		1010.000		42			37.71	8.00	
		World Trade Center Trees	Labor		Landscaping			Regular		
03/18/2011	112010		1010.000		42			56.57	1.50	
		World Trade Center Trees	Labor		Landscaping			Overtime		
	Reg	Ovt	Prm	Sick	Vac	Hol	Piece	PerDiem	Misc	
Hours:	16.00	5.50								
Pay:	603.36	311.14								
					Total Hours:		21.50	Total Wages:		914.50
Date	Posted Job	05/19/11 Phase	05/25/11 Cost Code	NY	235 Ruben Rivera	Compcode	PayGroup	Rate	Hrs/Pc	
05/19/2011	15015		1010.000		42			37.71	8.00	
		Bryant Park Electric & Lighti	Labor		Landscaping			Regular		
05/20/2011	15015		1010.000		42			37.71	8.00	
		Bryant Park Electric & Lighti	Labor		Landscaping			Regular		
05/23/2011	15015		1010.000		42			37.71	8.00	
		Bryant Park Electric & Lighti	Labor		Landscaping			Regular		
	Reg	Ovt	Prm	Sick	Vac	Hol	Piece	PerDiem	Misc	
Hours:	24.00									
Pay:	905.04				Total Hours:		24.00	Total Wages:		905.04
Date	Posted Job	05/26/11 Phase	06/01/11 Cost Code	NY	235 Ruben Rivera	Compcode	PayGroup	Rate	Hrs/Pc	
05/26/2011	15015		1010.000		42			37.71	8.00	
		Bryant Park Electric & Lighti	Labor		Landscaping			Regular		
05/27/2011	15015		1010.000		42			37.71	8.00	
		Bryant Park Electric & Lighti	Labor		Landscaping			Regular		
06/01/2011	15015		1010.000		42			37.71	8.00	
		Bryant Park Electric & Lighti	Labor		Landscaping			Regular		

Timecard Journal

11/18/13

Continued...

Status		Start Date	End Date	State	Employee					
		Reg	Ovt	Prm	Sick	Vac	Hol	Piece	PerDiem	Misc
Hours:		24.00								
Pay:		905.04								
Total Hours:										
24.00 Total Wages:										
905.04										
<hr/>										
Date	Job	Posted	06/02/11	Phase	06/08/11	NY	235 Ruben Rivera			
06/02/2011	15015				Cost Code		Compcode			
					1010.000		42			
		Bryant Park Electric & Lighti		Labor			Landscaping			
06/03/2011	15015				1010.000		42			
		Bryant Park Electric & Lighti		Labor			Landscaping			
06/06/2011	15015				1010.000		42			
		Bryant Park Electric & Lighti		Labor			Landscaping			
Hours:		Reg	Ovt	Prm	Sick	Vac	Hol	Piece	PerDiem	Misc
Pay:		24.00								
Total Hours:										
24.00 Total Wages:										
905.04										
<hr/>										
Date	Job	Posted	06/09/11	Phase	06/15/11	NY	235 Ruben Rivera			
06/09/2011	15015				Cost Code		Compcode			
					1010.000		42			
		Bryant Park Electric & Lighti		Labor			Landscaping			
06/10/2011	15015				1010.000		42			
		Bryant Park Electric & Lighti		Labor			Landscaping			
06/13/2011	15015				1010.000		42			
		Bryant Park Electric & Lighti		Labor			Landscaping			
Hours:		Reg	Ovt	Prm	Sick	Vac	Hol	Piece	PerDiem	Misc
Pay:		24.00								
Total Hours:										
24.00 Total Wages:										
905.04										
<hr/>										
Date	Job	Posted	06/16/11	Phase	06/22/11	NY	235 Ruben Rivera			
06/16/2011	15015				Cost Code		Compcode			
					1010.000		42			
		Bryant Park Electric & Lighti		Labor			Landscaping			
06/17/2011	15015				1010.000		42			
		Bryant Park Electric & Lighti		Labor			Landscaping			
06/20/2011	15015				1010.000		42			
		Bryant Park Electric & Lighti		Labor			Landscaping			
Hours:		Reg	Ovt	Prm	Sick	Vac	Hol	Piece	PerDiem	Misc
Pay:		24.00								
Total Hours:										
24.00 Total Wages:										
905.04										

Timecard Journal

11/18/13

Continued...

Status		Start Date	End Date	State	Employee				
Date	Job	Posted	Phase	Cost Code	Compcode	PayGroup	Rate	Hrs/Pc	
06/23/2011	15015	1010.000		42	37.71		8.00		
06/24/2011	15015	1010.000		42	37.71		8.00		
06/27/2011	15015	1010.000		42	37.71		8.00		
		Bryant Park Electric & Lighti Labor		Landscaping		Regular			

Timecard Journal

11/18/13

Continued...

Status		Start Date	End Date	State	Employee					
07/18/2011	15015		1010.000		42			38.34		8.00
Bryant Park Electric & Lighti		Labor		Landscaping		Regular				
Hours:	Reg 24.00	Ovt	Prm	Sick	Vac	Hol	Piece	PerDiem	Misc	
Pay:	920.16									
						Total Hours:	24.00	Total Wages:	920.16	
Date	Job	Posted 07/21/11	Phase	Cost Code	235 Ruben Rivera					
07/21/2011	15015			1010.000	Compcode		PayGroup	Rate 38.34		8.00
Bryant Park Electric & Lighti		Labor		Landscaping		Regular				
07/22/2011	15015		1010.000		42			38.34		8.00
Bryant Park Electric & Lighti		Labor		Landscaping		Regular				
07/25/2011	15015		1010.000		42			38.34		8.00
Bryant Park Electric & Lighti		Labor		Landscaping		Regular				
Hours:	Reg 24.00	Ovt	Prm	Sick	Vac	Hol	Piece	PerDiem	Misc	
Pay:	920.16									
						Total Hours:	24.00	Total Wages:	920.16	
Date	Job	Posted 07/28/11	Phase	Cost Code	235 Ruben Rivera					
07/28/2011	15015			1010.000	Compcode		PayGroup	Rate 38.34		8.00
Bryant Park Electric & Lighti		Labor		Landscaping		Regular				
07/29/2011	15015		1010.000		42			38.34		8.00
Bryant Park Electric & Lighti		Labor		Landscaping		Regular				
08/01/2011	15015		1010.000		42			38.34		8.00
Bryant Park Electric & Lighti		Labor		Landscaping		Regular				
Hours:	Reg 24.00	Ovt	Prm	Sick	Vac	Hol	Piece	PerDiem	Misc	
Pay:	920.16									
						Total Hours:	24.00	Total Wages:	920.16	
Date	Job	Posted 08/04/11	Phase	Cost Code	235 Ruben Rivera					
08/04/2011	15015			1010.000	Compcode		PayGroup	Rate 38.34		8.00
Bryant Park Electric & Lighti		Labor		Landscaping		Regular				
08/05/2011	15015		1010.000		42			38.34		8.00
Bryant Park Electric & Lighti		Labor		Landscaping		Regular				
08/08/2011	15015		1010.000		42			38.34		8.00
Bryant Park Electric & Lighti		Labor		Landscaping		Regular				
08/09/2011	15015		1010.000		42			38.34		8.00
Bryant Park Electric & Lighti		Labor		Landscaping		Regular				
08/10/2011	231009	2	1010.000	Labor	42			38.34		8.00
World Trade Center				Landscaping		Regular				

Timecard Journal

11/18/13

Continued...

Status		Start Date	End Date	State	Employee				
08/10/2011	231009	2	1010.000		42			57.51	3.00
		World Trade Center		Labor	Landscaping		Overtime		
Reg	Ovt	Prm	Sick	Vac	Hol	Piece	PerDiem	Misc	
Hours:	40.00	3.00							
Pay:	1,533.60	172.53							
					Total Hours:	43.00	Total Wages:	1,706.13	

Date	Job	Posted	Phase	08/11/11	Cost Code	NY	235 Ruben Rivera	Compcode	PayGroup	Rate	Hrs/Pc
08/11/2011	231009		2		1010.000		42			38.34	8.00
				World Trade Center	Labor		Landscaping			Regular	
08/11/2011	231009		2		1010.000		42			57.51	3.00
				World Trade Center	Labor		Landscaping			Overtime	
08/12/2011	231009		2		1010.000		42			38.34	8.00
				World Trade Center	Labor		Landscaping			Regular	
08/12/2011	231009		2		1010.000		42			57.51	1.00
				World Trade Center	Labor		Landscaping			Overtime	
08/13/2011	231009		2		1010.000		42			57.51	8.00
				World Trade Center	Labor		Landscaping			Overtime	
08/15/2011	231009		2		1010.000		42			38.34	8.00
				World Trade Center	Labor		Landscaping			Regular	
08/15/2011	231009		2		1010.000		42			57.51	1.00
				World Trade Center	Labor		Landscaping			Overtime	
08/16/2011	15015				1010.000		42			38.34	8.00
				Bryant Park Electric & Lighti	Labor		Landscaping			Regular	
08/17/2011	15015				1010.000		42			38.34	8.00
				Bryant Park Electric & Lighti	Labor		Landscaping			Regular	
Reg	Ovt	Prm	Sick	Vac	Hol	Piece	PerDiem	Misc			
Hours:	40.00	13.00									
Pay:	1,533.60	747.63									
					Total Hours:	53.00	Total Wages:	2,281.23			

Date	Job	Posted	Phase	08/18/11	Cost Code	NY	235 Ruben Rivera	Compcode	PayGroup	Rate	Hrs/Pc
08/18/2011	15015				1010.000		42			38.34	8.00
				Bryant Park Electric & Lighti	Labor		Landscaping			Regular	
08/19/2011	15015				1010.000		42			38.34	8.00
				Bryant Park Electric & Lighti	Labor		Landscaping			Regular	
08/20/2011	231009		2		1010.000		42			57.51	9.00
				World Trade Center	Labor		Landscaping			Overtime	
08/22/2011	15015				1010.000		42			38.34	8.00
				Bryant Park Electric & Lighti	Labor		Landscaping			Regular	
08/23/2011	15015				1010.000		42			38.34	8.00
				Bryant Park Electric & Lighti	Labor		Landscaping			Regular	
08/24/2011	15015				1010.000		42			38.34	8.00
				Bryant Park Electric & Lighti	Labor		Landscaping			Regular	
Reg	Ovt	Prm	Sick	Vac	Hol	Piece	PerDiem	Misc			
Hours:	40.00	13.00									
Pay:	1,533.60	747.63									
					Total Hours:	53.00	Total Wages:	2,281.23			

Timecard Journal

11/18/13

Continued...

	Status	Start Date	End Date	State	Employee				
	Reg	Ovt	Prm	Sick	Vac	Hol	Piece	PerDiem	Misc
Hours:	40.00	9.00							
Pay:	1,533.60	517.59							
					Total Hours:	49.00	Total Wages:	2,051.19	
		Posted	08/25/11	08/31/11	NY	235 Ruben Rivera			
Date	Job	Phase		Cost Code		Compcode	PayGroup	Rate	Hrs/Pc
08/25/2011	15015			1010.000		42		38.34	8.00
	Bryant Park Electric & Lighti	Labor				Landscaping		Regular	
08/26/2011	15015			1010.000		42		38.34	8.00
	Bryant Park Electric & Lighti	Labor				Landscaping		Regular	
08/29/2011	15015			1010.000		42		38.34	8.00
	Bryant Park Electric & Lighti	Labor				Landscaping		Regular	
08/30/2011	15015			1010.000		42		38.34	8.00
	Bryant Park Electric & Lighti	Labor				Landscaping		Regular	
08/31/2011	15015			1010.000		42		38.34	8.00
	Bryant Park Electric & Lighti	Labor				Landscaping		Regular	
		Reg	Ovt	Prm	Sick	Vac	Hol	Piece	PerDiem
Hours:	40.00								
Pay:	1,533.60								
					Total Hours:	40.00	Total Wages:	1,533.60	
		Posted	09/01/11	09/07/11	NY	235 Ruben Rivera			
Date	Job	Phase		Cost Code		Compcode	PayGroup	Rate	Hrs/Pc
09/01/2011	15015			1010.000		42		38.34	8.00
	Bryant Park Electric & Lighti	Labor				Landscaping		Regular	
09/02/2011	15015			1010.000		42		38.34	8.00
	Bryant Park Electric & Lighti	Labor				Landscaping		Regular	
09/05/2011	15015			1010.000		42		38.34	8.00
	Bryant Park Electric & Lighti	Labor				Landscaping		Regular	
09/06/2011	15015			1010.000		42		38.34	8.00
	Bryant Park Electric & Lighti	Labor				Landscaping		Regular	
09/07/2011	15015			1010.000		42		38.34	8.00
	Bryant Park Electric & Lighti	Labor				Landscaping		Regular	
		Reg	Ovt	Prm	Sick	Vac	Hol	Piece	PerDiem
Hours:	40.00								
Pay:	1,533.60								
					Total Hours:	40.00	Total Wages:	1,533.60	
		Posted	09/08/11	09/14/11	NY	235 Ruben Rivera			
Date	Job	Phase		Cost Code		Compcode	PayGroup	Rate	Hrs/Pc
09/08/2011	15015			1010.000		42		38.34	8.00
	Bryant Park Electric & Lighti	Labor				Landscaping		Regular	
09/09/2011	15015			1010.000		42		38.34	8.00
	Bryant Park Electric & Lighti	Labor				Landscaping		Regular	

Timecard Journal

11/18/13

Continued...

Status	Start Date	End Date	State	Employee					
09/12/2011	15015		1010.000	42			38.34	8.00	
	Bryant Park Electric & Lighti	Labor		Landscaping			Regular		
09/13/2011	15015		1010.000	42			38.34	8.00	
	Bryant Park Electric & Lighti	Labor		Landscaping			Regular		
09/14/2011	15015		1010.000	42			38.34	8.00	
	Bryant Park Electric & Lighti	Labor		Landscaping			Regular		
	Reg	Ovt	Prm	Sick	Vac	Hol	Piece	PerDiem	Misc
Hours:	40.00								
Pay:	1,533.60								
				Total Hours:		40.00	Total Wages:		1,533.60
	Posted	09/15/11	09/21/11	NY	235 Ruben Rivera				
Date	Job	Phase	Cost Code		Compcode		PayGroup	Rate	Hrs/Pc
09/15/2011	15015		1010.000		42			38.34	8.00
	Bryant Park Electric & Lighti	Labor		Landscaping			Regular		
09/16/2011	15015		1010.000		42			38.34	8.00
	Bryant Park Electric & Lighti	Labor		Landscaping			Regular		
09/19/2011	15015		1010.000		42			38.34	8.00
	Bryant Park Electric & Lighti	Labor		Landscaping			Regular		
09/20/2011	15015		1010.000		42			38.34	8.00
	Bryant Park Electric & Lighti	Labor		Landscaping			Regular		
09/21/2011	15015		1010.000		42			38.34	8.00
	Bryant Park Electric & Lighti	Labor		Landscaping			Regular		
	Reg	Ovt	Prm	Sick	Vac	Hol	Piece	PerDiem	Misc
Hours:	40.00								
Pay:	1,533.60								
				Total Hours:		40.00	Total Wages:		1,533.60
	Posted	09/22/11	09/28/11	NY	235 Ruben Rivera				
Date	Job	Phase	Cost Code		Compcode		PayGroup	Rate	Hrs/Pc
09/22/2011	15015		1010.000		42			38.34	8.00
	Bryant Park Electric & Lighti	Labor		Landscaping			Regular		
09/23/2011	15015		1010.000		42			38.34	8.00
	Bryant Park Electric & Lighti	Labor		Landscaping			Regular		
09/26/2011	15015		1010.000		42			38.34	8.00
	Bryant Park Electric & Lighti	Labor		Landscaping			Regular		
09/27/2011	15015		1010.000		42			38.34	8.00
	Bryant Park Electric & Lighti	Labor		Landscaping			Regular		
09/28/2011	15015		1010.000		42			38.34	8.00
	Bryant Park Electric & Lighti	Labor		Landscaping			Regular		
	Reg	Ovt	Prm	Sick	Vac	Hol	Piece	PerDiem	Misc
Hours:	40.00								
Pay:	1,533.60								
				Total Hours:		40.00	Total Wages:		1,533.60

Timecard Journal

11/18/13

Continued...

Status		Start Date	End Date	State	Employee				
Date	Job	Posted	Phase	Cost Code	Compcode	PayGroup	Rate	Hrs/Pc	
09/29/2011	15015	09/29/11		10/05/11	NY	235 Ruben Rivera			
Bryant Park Electric & Lighti		Labor		1010.000		42	38.34	8.00	
09/30/2011	15015	1010.000		Landscaping		Regular			
Bryant Park Electric & Lighti		Labor		1010.000		42	38.34	8.00	
10/03/2011	15015	1010.000		Landscaping		Regular			
Bryant Park Electric & Lighti		Labor		1010.000		42	38.34	8.00	
10/04/2011	15015	1010.000		Landscaping		Regular			
Bryant Park Electric & Lighti		Labor		1010.000		42	38.34	8.00	
10/05/2011	15015	1010.000		Landscaping		Regular			
Bryant Park Electric & Lighti		Labor		1010.000		42	38.34	8.00	
Reg		Ovt	Prm	Sick	Vac	Hol	Piece	PerDiem	Misc
Hours:	40.00						Total Hours:	40.00	Total Wages:
Pay:	1,533.60						1,533.60		
Posted		10/06/11	Phase	10/12/11	NY	235 Ruben Rivera			
Date	Job	Cost Code	Compcode	PayGroup	Rate	Hrs/Pc			
10/06/2011	15015	1010.000		42	38.34	8.00			
Bryant Park Electric & Lighti		Labor		Landscaping		Regular			
10/07/2011	15015	1010.000		42	38.34	8.00			
Bryant Park Electric & Lighti		Labor		Landscaping		Regular			
10/10/2011	15015	1010.000		42	38.34	8.00			
Bryant Park Electric & Lighti		Labor		Landscaping		Regular			
10/11/2011	15015	1010.000		42	38.34	8.00			
Bryant Park Electric & Lighti		Labor		Landscaping		Regular			
10/12/2011	15015	1010.000		42	38.34	8.00			
Bryant Park Electric & Lighti		Labor		Landscaping		Regular			
Reg		Ovt	Prm	Sick	Vac	Hol	Piece	PerDiem	Misc
Hours:	40.00						Total Hours:	40.00	Total Wages:
Pay:	1,533.60						1,533.60		
Posted		10/13/11	Phase	10/19/11	NY	235 Ruben Rivera			
Date	Job	Cost Code	Compcode	PayGroup	Rate	Hrs/Pc			
10/14/2011	15015	1010.000		42	38.34	8.00			
Bryant Park Electric & Lighti		Labor		Landscaping		Regular			
10/17/2011	15015	1010.000		42	38.34	8.00			
Bryant Park Electric & Lighti		Labor		Landscaping		Regular			
10/18/2011	15015	1010.000		42	38.34	8.00			
Bryant Park Electric & Lighti		Labor		Landscaping		Regular			

Timecard Journal

11/18/13

Continued...

Status		Start Date	End Date	State	Employee					
		Reg	Ovt	Prm	Sick	Vac	Hol	Piece	PerDiem	Misc
Hours:		24.00								
Pay:		920.16								
						Total Hours:		24.00	Total Wages:	920.16
		Posted	10/20/11	10/26/11	NY	235 Ruben Rivera				
Date	Job	Phase		Cost Code		Compcode		PayGroup	Rate	Hrs/Pc
10/20/2011	15015			1010.000		42			38.34	8.00
	Bryant Park Electric & Lighti	Labor				Landscaping			Regular	
10/21/2011	15015			1010.000		42			38.34	8.00
	Bryant Park Electric & Lighti	Labor				Landscaping			Regular	
10/24/2011	41011			1010.000		42			38.34	8.00
	Resorts World New York	Labor				Landscaping			Regular	
10/24/2011	41011			1010.000		42			57.51	3.00
	Resorts World New York	Labor				Landscaping			Overtime	
10/25/2011	15015			1010.000		42			38.34	8.00
	Bryant Park Electric & Lighti	Labor				Landscaping			Regular	
10/26/2011	41011			1010.000		42			38.34	8.00
	Resorts World New York	Labor				Landscaping			Regular	
10/26/2011	41011			1010.000		42			57.51	3.00
	Resorts World New York	Labor				Landscaping			Overtime	
		Reg	Ovt	Prm	Sick	Vac	Hol	Piece	PerDiem	Misc
Hours:		40.00	6.00							
Pay:		1,533.60	345.06			Total Hours:		46.00	Total Wages:	1,878.66
		Posted	10/27/11	11/02/11	NY	235 Ruben Rivera				
Date	Job	Phase		Cost Code		Compcode		PayGroup	Rate	Hrs/Pc
10/28/2011	41011			1010.000		42			38.34	8.00
	Resorts World New York	Labor				Landscaping			Regular	
10/31/2011	15015			1010.000		42			38.34	8.00
	Bryant Park Electric & Lighti	Labor				Landscaping			Regular	
11/01/2011	15015			1010.000		42			38.34	8.00
	Bryant Park Electric & Lighti	Labor				Landscaping			Regular	
11/02/2011	15015			1010.000		42			38.34	8.00
	Bryant Park Electric & Lighti	Labor				Landscaping			Regular	
		Reg	Ovt	Prm	Sick	Vac	Hol	Piece	PerDiem	Misc
Hours:		32.00								
Pay:		1,226.88				Total Hours:		32.00	Total Wages:	1,226.88
		Posted	11/03/11	11/09/11	NY	235 Ruben Rivera				
Date	Job	Phase		Cost Code		Compcode		PayGroup	Rate	Hrs/Pc
11/03/2011	15015			1010.000		42			38.34	8.00
	Bryant Park Electric & Lighti	Labor				Landscaping			Regular	

Timecard Journal

11/18/13

Continued...

	Posted	11/24/11	11/30/11	NY	235 Ruben Rivera		
Date	Job	Phase	Cost Code	Compcode	PayGroup	Rate	Hrs/Pc
11/24/2011	10011		1010.000	42		38.34	8.00
	Jacobi Transportation Inter	Labor		Landscaping		Regular	
11/28/2011	10011		1010.000	42		38.34	8.00
	Jacobi Transportation Inter	Labor		Landscaping		Regular	
11/29/2011	10011		1010.000	42		38.34	8.00
	Jacobi Transportation Inter	Labor		Landscaping		Regular	
11/30/2011	10011		1010.000	42		38.34	8.00
	Jacobi Transportation Inter	Labor		Landscaping		Regular	

Timecard Journal

11/18/13

Continued...

	Status	Start Date	End Date	State	Employee				
	Reg	Ovt	Prm	Sick	Vac	Hol	Piece	PerDiem	Misc
Hours:	32.00								
Pay:	1,226.88								
					Total Hours:	32.00	Total Wages:	1,226.88	
		Posted	12/01/11	12/07/11	NY	235 Ruben Rivera			
Date	Job	Phase		Cost Code		Compcode	PayGroup	Rate	Hrs/Pc
12/01/2011	10011			1010.000		42		38.34	8.00
	Jacobi Transportation Inter	Labor				Landscaping		Regular	
12/02/2011	10011			1010.000		42		38.34	8.00
	Jacobi Transportation Inter	Labor				Landscaping		Regular	
12/05/2011	10011			1010.000		42		38.34	8.00
	Jacobi Transportation Inter	Labor				Landscaping		Regular	
12/06/2011	10011			1010.000		42		38.34	8.00
	Jacobi Transportation Inter	Labor				Landscaping		Regular	
		Reg	Ovt	Prm	Sick	Vac	Hol	Piece	PerDiem
Hours:	32.00								
Pay:	1,226.88								
					Total Hours:	32.00	Total Wages:	1,226.88	
		Posted	12/08/11	12/14/11	NY	235 Ruben Rivera			
Date	Job	Phase		Cost Code		Compcode	PayGroup	Rate	Hrs/Pc
12/08/2011	10011			1010.000		42		38.34	8.00
	Jacobi Transportation Inter	Labor				Landscaping		Regular	
12/09/2011	10011			1010.000		42		38.34	8.00
	Jacobi Transportation Inter	Labor				Landscaping		Regular	
12/12/2011	10011			1010.000		42		38.34	8.00
	Jacobi Transportation Inter	Labor				Landscaping		Regular	
12/13/2011	10011			1010.000		42		38.34	8.00
	Jacobi Transportation Inter	Labor				Landscaping		Regular	
12/13/2011	10011			1010.000		42		57.51	1.00
	Jacobi Transportation Inter	Labor				Landscaping		Overtime	
12/14/2011	10011			1010.000		42		38.34	8.00
	Jacobi Transportation Inter	Labor				Landscaping		Regular	
		Reg	Ovt	Prm	Sick	Vac	Hol	Piece	PerDiem
Hours:	40.00		1.00						
Pay:	1,533.60		57.51						
					Total Hours:	41.00	Total Wages:	1,591.11	
		Posted	12/15/11	12/21/11	NY	235 Ruben Rivera			
Date	Job	Phase		Cost Code		Compcode	PayGroup	Rate	Hrs/Pc
12/15/2011	10011			1010.000		42		38.34	8.00
	Jacobi Transportation Inter	Labor				Landscaping		Regular	
12/16/2011	10011			1010.000		42		38.34	8.00
	Jacobi Transportation Inter	Labor				Landscaping		Regular	

Timecard Journal

11/18/13

Continued...

Status		Start Date	End Date	State	Employee				
Date	Job				Compcode	PayGroup	Rate	Hrs/Pc	
12/19/2011	10011		1010.000		42		38.34	8.00	
	Jacobi Transportation Inter	Labor		Landscaping		Regular			
12/20/2011	10011		1010.000		42		38.34	8.00	
	Jacobi Transportation Inter	Labor		Landscaping		Regular			
12/21/2011	10011		1010.000		42		38.34	8.00	
	Jacobi Transportation Inter	Labor		Landscaping		Regular			
	Reg	Ovt	Prm	Sick	Vac	Hol	Piece	PerDiem	Misc
Hours:	40.00								
Pay:	1,533.60								
					Total Hours:	40.00	Total Wages:	1,533.60	
	Posted	12/22/11	12/28/11	NY	235 Ruben Rivera				
Date	Job	Phase		Cost Code	Compcode	PayGroup	Rate	Hrs/Pc	
12/22/2011	10011			1010.000	42		38.34	8.00	
	Jacobi Transportation Inter	Labor		Landscaping		Regular			
12/22/2011	10011		1010.000		42		57.51	2.00	
	Jacobi Transportation Inter	Labor		Landscaping		Overtime			
	Reg	Ovt	Prm	Sick	Vac	Hol	Piece	PerDiem	Misc
Hours:	8.00	2.00							
Pay:	306.72	115.02							
					Total Hours:	10.00	Total Wages:	421.74	

Grand Total Hours/Wages

	Hours	Wages	Other pay
Regular	1,000.00	38,239.20	
Overtime	39.50	2,266.48	
Premium	0.00	0.00	
Sick	0.00	0.00	
Vacation	0.00	0.00	
Holiday	0.00	0.00	
Piece Pay	0.00	0.00	
Miscellaneous		0.00	
Salary		0.00	
Advance			0.00
Per Diem			0.00
Grand Total:	1,039.50	40,505.68	

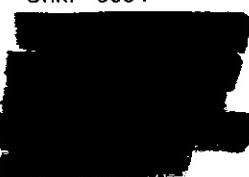
RUBIN RIVERA

2012

Certified Payroll Report

Report Period: 01/05/2012 to 02/17/2012

Continued...

Chk:	5094	Chk Date:	01/13/2012	From:	01/01/2012	To:	01/07/2012	Fed Allow:	1	State Allow:	1
				Med/FICA	FedWh			State	SDI		Other
				69.06	132.00			62.21	0.00		32.00
				Wages		Add Ons		Deduct		Net	
				1,222.40		0.00		295.27		927.13	
Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other		
01/05/2012	Local 731 Labor	Reg	8.00	38.2000	305.60				31.20		
01/06/2012	Local 731 Labor	Reg	8.00	38.2000	305.60				31.20		
	This Job:		16.00		611.20						
Chk:	5078	Chk Date:	01/13/2012	From:	01/01/2012	To:	01/07/2012	Fed Allow:	0	State Allow:	0
Ssn:	088-78-0220			Med/FICA	FedWh			State	SDI		Other
Ruben Rivera				34.65	52.00			24.17	0.00		23.80
68 Cedarhurst Ave				Wages		Add Ons		Deduct		Net	
Selden NY 11784				613.44		0.00		134.62		478.82	
Phone:				Heritage:	White (not Hispanic/Latino)		Gender:	Male			
Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other		
01/05/2012	Local 1010 Labo	Reg	8.00	38.3400	306.72				31.40		
01/06/2012	Local 1010 Labo	Reg	8.00	38.3400	306.72				31.40		
	This Job:		16.00		613.44						
Chk:	5133	Chk Date:	01/20/2012	From:	01/08/2012	To:	01/14/2012	Fed Allow:	1	State Allow:	1
				Med/FICA	FedWh			State	SDI		Other
				51.79	124.00			43.12	0.00		24.60
				Wages		Add Ons		Deduct		Net	
				916.80		0.00		243.51		673.29	
				Heritage:	Hispanic/Latino (any race)		Gender:	Male			
Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other		
01/10/2012	Local 731 Labor	Reg	8.00	38.2000	305.60				31.20		
	This Job:		8.00		305.60						
Chk:	5137	Chk Date:	01/20/2012	From:	01/08/2012	To:	01/14/2012	Fed Allow:	0	State Allow:	0
				Med/FICA	FedWh			State	SDI		Other
				129.57	382.00			137.74	0.00		41.00
				Wages		Add Ons		Deduct		Net	
				2,293.29		0.00		690.31		1,602.98	
				Heritage:	Hispanic/Latino (any race)		Gender:	Male			
Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other		
01/09/2012	Local 731 Labor	Prem	8.00	55.2600	442.08	1.00			31.20		
01/10/2012	Local 731 Labor	Prem	8.00	55.2600	442.08	1.00			31.20		
01/11/2012	Local 731 Labor	Prem	8.00	55.2600	442.08	1.00			31.20		
01/12/2012	Local 731 Labor	Prem	8.00	55.2600	442.08	1.00			31.20		
01/13/2012	Local 731 Labor	Prem	8.00	55.2600	442.08	1.00			31.20		

Certified Payroll Report

Report Period: 01/05/2012 to 02/17/2012

Continued...

01/13/2012	Local 731 Labor	Ovt	1.00	82.8900	82.89	1.00	31.20
		This Job:	41.00		2,293.29		

Chk: 5149 Chk Date: 01/20/2012 From: 01/08/2012 To: 01/14/2012 Fed Allow: 1 State Allow: 1
 [REDACTED] Med/FICA FedWh State SDI Other
 93.94 206.00 90.78 0.00 135.40
 Wages Add Ons Deduct Net
 1,528.00 134.80 526.12 1,136.68

Heritage: Hispanic/Latino (any race) Gender: Male

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
01/09/2012	Local 282 - Drive	Reg	4.00	38.2000	152.80	3.37	34.18		
01/12/2012	Local 282 - Drive	Reg	6.00	38.2000	229.20	3.37	34.18		
01/13/2012	Local 282 - Drive	Reg	8.00	38.2000	305.60	3.37	34.18		
		This Job:	18.00		687.60				

Chk: 5140 Chk Date: 01/20/2012 From: 01/08/2012 To: 01/14/2012 Fed Allow: 1 State Allow: 1
 [REDACTED] Med/FICA FedWh State SDI Other
 55.03 95.00 46.19 0.00 25.00
 Wages Add Ons Deduct Net
 974.10 0.00 221.22 752.88

Heritage: Two or more races Gender: Male

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
01/10/2012	Local 731 Labor	Reg	8.00	38.2000	305.60		31.20		
01/11/2012	Local 731 Labor	Reg	8.00	38.2000	305.60		31.20		
01/13/2012	Local 731 Labor	Reg	8.00	38.2000	305.60		31.20		
01/13/2012	Local 731 Labor	Ovt	1.00	57.3000	57.30		31.20		
		This Job:	25.00		974.10				

Chk: 5122 Chk Date: 01/20/2012 From: 01/08/2012 To: 01/14/2012 Fed Allow: 0 State Allow: 0
 Ssn: 088-78-0220 Med/FICA FedWh State SDI Other
 Ruben Rivera 72.56 153.00 67.45 0.00 49.81
 68 Cedarhurst Ave Wages Add Ons Deduct Net
 Selden NY 11784 1,284.39 0.00 342.82 941.57

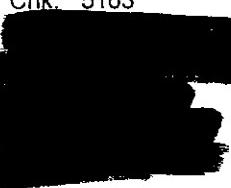
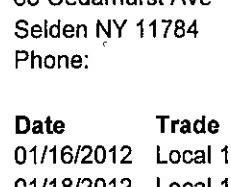
Phone: Heritage: White (not Hispanic/Latino) Gender: Male

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
01/09/2012	Local 1010 Labo	Reg	8.00	38.3400	306.72		31.40		
01/10/2012	Local 1010 Labo	Reg	8.00	38.3400	306.72		31.40		
01/11/2012	Local 1010 Labo	Reg	8.00	38.3400	306.72		31.40		
01/13/2012	Local 1010 Labo	Reg	8.00	38.3400	306.72		31.40		
01/13/2012	Local 1010 Labo	Ovt	1.00	57.5100	57.51		34.40		
		This Job:	33.00		1,284.39				

Certified Payroll Report

Report Period: 01/05/2012 to 02/17/2012

Continued...

Chk:	5163	Chk Date:	01/27/2012	From:	01/15/2012	To:	01/21/2012	Fed Allow:	0	State Allow:	0
											
Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other		
01/16/2012	Local 1010 Labo	Reg	8.00	38.3400	306.72					31.40	
01/18/2012	Local 1010 Labo	Reg	8.00	38.3400	306.72					31.40	
01/19/2012	Local 1010 Labo	Reg	8.00	38.3400	306.72					31.40	
01/20/2012	Local 1010 Labo	Reg	8.00	38.3400	306.72					31.40	
This Job:			32.00		1,226.88						
											
Chk:	5165	Chk Date:	01/27/2012	From:	01/15/2012	To:	01/21/2012	Fed Allow:	4	State Allow:	4
											
Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other		
01/16/2012	Local 1010 Labo	Reg	8.00	42.7800	342.24					31.40	
01/17/2012	Local 1010 Labo	Reg	8.00	42.7800	342.24					31.40	
01/18/2012	Local 1010 Labo	Reg	8.00	42.7800	342.24					31.40	
01/19/2012	Local 1010 Labo	Reg	8.00	42.7800	342.24					31.40	
01/20/2012	Local 1010 Labo	Reg	8.00	42.7800	342.24					31.40	
This Job:			40.00		1,711.20						
Chk:	5168	Chk Date:	01/27/2012	From:	01/15/2012	To:	01/21/2012	Fed Allow:	0	State Allow:	0
Ssn:	088-78-0220					Med/FICA	FedWh	State	SDI	Other	
Ruben Rivera 68 Cedarhurst Ave Selden NY 11784											
Phone:						69.32	144.00	63.74	0.00		47.61
											
Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other		
01/16/2012	Local 1010 Labo	Reg	8.00	38.3400	306.72					31.40	
01/18/2012	Local 1010 Labo	Reg	8.00	38.3400	306.72					31.40	
01/19/2012	Local 1010 Labo	Reg	8.00	38.3400	306.72					31.40	
01/20/2012	Local 1010 Labo	Reg	8.00	38.3400	306.72					31.40	
This Job:			32.00		1,226.88						

Certified Payroll Report

Report Period: 01/05/2012 to 02/17/2012

Continued...

This Job:	32.00	1,226.88							
Chk: 5210	Chk Date: 02/03/2012	From: 01/22/2012	To: 01/28/2012	Fed Allow: 4	State Allow: 4				
		Med/FICA 119.75	FedWh 265.00	State 118.33	SDI 0.00	Other 81.48			
				Add Ons 0.00	Deduct 584.56	Net 1,534.85			
		Wages 2,119.41		Gender: Male					
		Heritage: White (not Hispanic/Latino)							
		[----- Wages -----]							
Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
01/23/2012	Local 1010 Labo	Reg	8.00	42.7800	342.24			31.40	
01/24/2012	Local 1010 Labo	Reg	8.00	42.7800	342.24			31.40	
01/25/2012	Local 1010 Labo	Reg	8.00	42.7800	342.24			31.40	
01/26/2012	Local 1010 Labo	Reg	8.00	42.7800	342.24			31.40	
01/27/2012	Local 1010 Labo	Reg	8.00	42.7800	342.24			31.40	
	This Job:		40.00		1,711.20				
Chk: 5213	Chk Date: 02/03/2012	From: 01/22/2012	To: 01/28/2012	Fed Allow: 0	State Allow: 0				
Ssn: 088-78-0220		Med/FICA 52.00	FedWh 98.00	State 43.96	SDI 0.00	Other 35.71			
Ruben Rivera				Add Ons 0.00	Deduct 229.67	Net 690.49			
68 Cedarhurst Ave		Wages 920.16		Gender: Male					
Selden NY 11784		Heritage: White (not Hispanic/Latino)							
Phone:		[----- Wages -----]							
Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
01/25/2012	Local 1010 Labo	Reg	8.00	38.3400	306.72			31.40	
01/26/2012	Local 1010 Labo	Reg	8.00	38.3400	306.72			31.40	
01/27/2012	Local 1010 Labo	Reg	8.00	38.3400	306.72			31.40	
	This Job:		24.00		920.16				
Chk: 5214	Chk Date: 02/03/2012	From: 01/22/2012	To: 01/28/2012	Fed Allow: 7	State Allow: 7				
		Med/FICA 69.32	FedWh 67.00	State 55.05	SDI 0.00	Other 47.61			
				Add Ons 0.00	Deduct 238.98	Net 987.90			
		Wages 1,226.88		Gender: Male					
		Heritage: White (not Hispanic/Latino)							
		[----- Wages -----]							
Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
01/24/2012	Local 1010 Labo	Reg	8.00	38.3400	306.72			31.40	
01/25/2012	Local 1010 Labo	Reg	8.00	38.3400	306.72			31.40	
	This Job:		16.00		613.44				

Certified Payroll Report

Report Period: 01/05/2012 to 02/17/2012

Continued...

Chk: 5254			Chk Date: 02/10/2012	From: 01/29/2012	To: 02/04/2012	Fed Allow: 0	State Allow: 0	
Date	Trade	Type		Med/FICA 86.65	FedWh 192.00	State 83.52	SDI 0.00	Other 59.51
				Wages 1,533.60		Add Ons 0.00	Deduct 421.68	Net 1,111.92
			Heritage: White (not Hispanic/Latino)			Gender: Male		
			[----- Wages -----]	[----- Benefits -----]				
Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health
01/30/2012	Local 1010 Labo	Reg	8.00	38.3400	306.72			31.40
01/31/2012	Local 1010 Labo	Reg	8.00	38.3400	306.72			31.40
02/01/2012	Local 1010 Labo	Reg	8.00	38.3400	306.72			31.40
02/02/2012	Local 1010 Labo	Reg	8.00	38.3400	306.72			31.40
02/03/2012	Local 1010 Labo	Reg	8.00	38.3400	306.72			31.40
	This Job:		40.00		1,533.60			
Chk: 5256			Chk Date: 02/10/2012	From: 01/29/2012	To: 02/04/2012	Fed Allow: 4	State Allow: 4	
Date	Trade	Type		Med/FICA 119.74	FedWh 265.00	State 118.33	SDI 0.00	Other 81.08
				Wages 2,119.41		Add Ons 0.00	Deduct 584.15	Net 1,535.26
			Heritage: White (not Hispanic/Latino)			Gender: Male		
			[----- Wages -----]	[----- Benefits -----]				
Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health
01/30/2012	Local 1010 Labo	Reg	8.00	42.7800	342.24			31.40
01/31/2012	Local 1010 Labo	Reg	8.00	42.7800	342.24			31.40
02/01/2012	Local 1010 Labo	Reg	8.00	42.7800	342.24			31.40
02/02/2012	Local 1010 Labo	Reg	8.00	42.7800	342.24			31.40
	This Job:		32.00		1,368.96			
Chk: 5260			Chk Date: 02/10/2012	From: 01/29/2012	To: 02/04/2012	Fed Allow: 0	State Allow: 0	
Ssn:	088-78-0220			Med/FICA 86.64	FedWh 192.00	State 83.52	SDI 0.00	Other 59.51
Ruben Rivera								
68 Cedarhurst Ave				Wages 1,533.60		Add Ons 0.00	Deduct 421.67	Net 1,111.93
Selden NY 11784								
Phone:			Heritage: White (not Hispanic/Latino)			Gender: Male		
			[----- Wages -----]	[----- Benefits -----]				
Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health
01/30/2012	Local 1010 Labo	Reg	8.00	38.3400	306.72			31.40
01/31/2012	Local 1010 Labo	Reg	8.00	38.3400	306.72			31.40
02/01/2012	Local 1010 Labo	Reg	8.00	38.3400	306.72			31.40
02/02/2012	Local 1010 Labo	Reg	8.00	38.3400	306.72			31.40
02/03/2012	Local 1010 Labo	Reg	8.00	38.3400	306.72			31.40
	This Job:		40.00		1,533.60			

Certified Payroll Report

Report Period: 01/05/2012 to 02/17/2012

Continued...

Chk:	5308	Chk Date:	02/17/2012	From:	02/05/2012	To:	02/11/2012	Fed Allow:	4	State Allow:	4
				Med/FICA		FedWh		State	SDI		Other
				119.75		265.00		118.33	0.00		81.08
				Wages			Add Ons	Deduct		Net	
				2,119.41			0.00	584.16		1,535.25	
Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other		
02/06/2012	Local 1010 Labo	Reg	8.00	42.7800	342.24					31.40	
02/07/2012	Local 1010 Labo	Reg	8.00	42.7800	342.24					31.40	
02/08/2012	Local 1010 Labo	Reg	8.00	42.7800	342.24					31.40	
02/10/2012	Local 1010 Labo	Reg	8.00	42.7800	342.24					31.40	
	This Job:		32.00		1,368.96						
Chk:	5311	Chk Date:	02/17/2012	From:	02/05/2012	To:	02/11/2012	Fed Allow:	0	State Allow:	0
Ssn:	088-78-0220			Med/FICA		FedWh		State	SDI		Other
Ruben Rivera				86.65		192.00		83.52	0.00		59.51
68 Cedarhurst Ave				Wages			Add Ons	Deduct		Net	
Selden NY 11784				1,533.60			0.00	421.68		1,111.92	
Phone:				Heritage: White (not Hispanic/Latino)			Gender: Male				
Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other		
02/06/2012	Local 1010 Labo	Reg	8.00	38.3400	306.72					31.40	
02/07/2012	Local 1010 Labo	Reg	8.00	38.3400	306.72					31.40	
02/08/2012	Local 1010 Labo	Reg	8.00	38.3400	306.72					31.40	
02/09/2012	Local 1010 Labo	Reg	8.00	38.3400	306.72					31.40	
02/10/2012	Local 1010 Labo	Reg	8.00	38.3400	306.72					31.40	
	This Job:		40.00		1,533.60						
Chk:	5327	Chk Date:	02/17/2012	From:	02/05/2012	To:	02/11/2012	Fed Allow:	0	State Allow:	0
				Med/FICA		FedWh		State	SDI		Other
				124.89		361.00		131.30	0.00		40.00
				Wages			Add Ons	Deduct		Net	
				2,210.40			0.00	657.19		1,553.21	
				Heritage: Hispanic/Latino (any race)			Gender: Male				
Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other		
02/06/2012	Local 731 Labor	Prem	8.00	55.2600	442.08	1.00		31.20			
02/07/2012	Local 731 Labor	Prem	8.00	55.2600	442.08	1.00		31.20			
02/08/2012	Local 731 Labor	Prem	8.00	55.2600	442.08	1.00		31.20			
02/09/2012	Local 731 Labor	Prem	8.00	55.2600	442.08	1.00		31.20			
02/10/2012	Local 731 Labor	Prem	8.00	55.2600	442.08	1.00		31.20			
	This Job:		40.00		2,210.40						

Certified Payroll Report

Report Period: 01/05/2012 to 02/17/2012

Continued...

Chk:	5358	Chk Date:	02/24/2012	From:	02/12/2012	To:	02/18/2012	Fed Allow:	4	State Allow:	4
											
Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other		
02/13/2012	Local 1010 Labo	Reg	8.00	42.7800	342.24					31.40	
02/14/2012	Local 1010 Labo	Reg	8.00	42.7800	342.24					31.40	
02/15/2012	Local 1010 Labo	Reg	8.00	42.7800	342.24					31.40	
02/16/2012	Local 1010 Labo	Reg	8.00	42.7800	342.24					31.40	
02/17/2012	Local 1010 Labo	Reg	8.00	42.7800	342.24					31.40	
This Job:			40.00		1,711.20						
Heritage: White (not Hispanic/Latino)											
Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other		
02/13/2012	Local 1010 Labo	Reg	8.00	38.3400	306.72					31.40	
02/14/2012	Local 1010 Labo	Reg	8.00	38.3400	306.72					31.40	
02/15/2012	Local 1010 Labo	Reg	8.00	38.3400	306.72					31.40	
02/16/2012	Local 1010 Labo	Reg	8.00	38.3400	306.72					31.40	
02/17/2012	Local 1010 Labo	Reg	8.00	38.3400	306.72					31.40	
This Job:			40.00		1,533.60						
Heritage: White (not Hispanic/Latino)											
Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other		
02/13/2012	Local 1010 Labo	Reg	8.00	38.3400	306.72					31.40	
02/14/2012	Local 1010 Labo	Reg	8.00	38.3400	306.72					31.40	
02/15/2012	Local 1010 Labo	Reg	8.00	38.3400	306.72					31.40	
02/16/2012	Local 1010 Labo	Reg	8.00	38.3400	306.72					31.40	
02/17/2012	Local 1010 Labo	Reg	8.00	38.3400	306.72					31.40	
This Job:			40.00		1,533.60						
Heritage: White (not Hispanic/Latino)											
Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other		
02/14/2012	Local 1010 Labo	Reg	8.00	38.3400	306.72					31.40	
This Job:			8.00		306.72						

Timecard Journal**Kelco Construction Inc**

11/20/13

Timecard Journal*Employee 235 to 235, Status 1 to 3*

Status		Start Date	End Date	State	Employee					
Date	Posted	01/01/12	01/07/12	NY	235 Ruben Rivera					
01/05/2012	Job	Phase	Cost Code		Compcode	PayGroup	Rate	Hrs/Pc		
	10011		1010.000		42		38.34	8.00		
01/06/2012	Jacobi Transportation Inter	Labor			Landscaping		Regular			
	10011		1010.000		42		38.34	8.00		
	Jacobi Transportation Inter	Labor			Landscaping		Regular			
Hours:	Reg	Ovt	Prm	Sick	Vac	Hol	Piece	PerDiem	Misc	
Pay:	16.00									
					Total Hours:		16.00	Total Wages:		613.44
Date	Posted	01/08/12	01/14/12	NY	235 Ruben Rivera					
01/09/2012	Job	Phase	Cost Code		Compcode	PayGroup	Rate	Hrs/Pc		
	10011		1010.000		42		38.34	8.00		
01/10/2012	Jacobi Transportation Inter	Labor			Landscaping		Regular			
	10011		1010.000		42		38.34	8.00		
01/11/2012	Jacobi Transportation Inter	Labor			Landscaping		Regular			
	10011		1010.000		42		38.34	8.00		
01/13/2012	Jacobi Transportation Inter	Labor			Landscaping		Regular			
	10011		1010.000		42		38.34	8.00		
01/13/2012	Jacobi Transportation Inter	Labor			Landscaping		Regular			
	10011		1010.000		42		38.34	8.00		
Hours:	Reg	Ovt	Prm	Sick	Vac	Hol	Piece	PerDiem	Misc	
Pay:	32.00	1.00								
					Total Hours:		33.00	Total Wages:		1,284.39
Date	Posted	01/15/12	01/21/12	NY	235 Ruben Rivera					
01/16/2012	Job	Phase	Cost Code		Compcode	PayGroup	Rate	Hrs/Pc		
	10011		1010.000		42		38.34	8.00		
01/18/2012	Jacobi Transportation Inter	Labor			Landscaping		Regular			
	10011		1010.000		42		38.34	8.00		
01/19/2012	Jacobi Transportation Inter	Labor			Landscaping		Regular			
	10011		1010.000		42		38.34	8.00		
01/20/2012	Jacobi Transportation Inter	Labor			Landscaping		Regular			
	10011		1010.000		42		38.34	8.00		
	Jacobi Transportation Inter	Labor			Landscaping		Regular			

Timecard Journal

11/20/13

Continued...

	Status	Start Date	End Date	State	Employee				
	Reg	Ovt	Prm	Sick	Vac	Hol	Piece	PerDiem	Misc
Hours:	32.00								
Pay:	1,226.88								
					Total Hours:		32.00	Total Wages:	1,226.88
		Posted	01/22/12	01/28/12	NY	235 Ruben Rivera			
Date	Job	Phase		Cost Code		Compcode		PayGroup	
01/25/2012	10011			1010.000		42			38.34
	Jacobi Transportation Inter	Labor				Landscaping			Regular
01/26/2012	10011			1010.000		42			38.34
	Jacobi Transportation Inter	Labor				Landscaping			Regular
01/27/2012	10011			1010.000		42			38.34
	Jacobi Transportation Inter	Labor				Landscaping			Regular
Hours:	Reg	Ovt	Prm	Sick	Vac	Hol	Piece	PerDiem	Misc
Pay:	24.00								
					Total Hours:		24.00	Total Wages:	920.16
		Posted	01/29/12	02/04/12	NY	235 Ruben Rivera			
Date	Job	Phase		Cost Code		Compcode		PayGroup	
01/30/2012	10011			1010.000		42			38.34
	Jacobi Transportation Inter	Labor				Landscaping			Regular
01/31/2012	10011			1010.000		42			38.34
	Jacobi Transportation Inter	Labor				Landscaping			Regular
02/01/2012	10011			1010.000		42			38.34
	Jacobi Transportation Inter	Labor				Landscaping			Regular
02/02/2012	10011			1010.000		42			38.34
	Jacobi Transportation Inter	Labor				Landscaping			Regular
02/03/2012	10011			1010.000		42			38.34
	Jacobi Transportation Inter	Labor				Landscaping			Regular
Hours:	Reg	Ovt	Prm	Sick	Vac	Hol	Piece	PerDiem	Misc
Pay:	40.00								
					Total Hours:		40.00	Total Wages:	1,533.60
		Posted	02/05/12	02/11/12	NY	235 Ruben Rivera			
Date	Job	Phase		Cost Code		Compcode		PayGroup	
02/06/2012	10011			1010.000		42			38.34
	Jacobi Transportation Inter	Labor				Landscaping			Regular
02/07/2012	10011			1010.000		42			38.34
	Jacobi Transportation Inter	Labor				Landscaping			Regular
02/08/2012	10011			1010.000		42			38.34
	Jacobi Transportation Inter	Labor				Landscaping			Regular
02/09/2012	10011			1010.000		42			38.34
	Jacobi Transportation Inter	Labor				Landscaping			Regular

Timecard Journal

11/20/13

Continued...

Status	Start Date	End Date	State	Employee					
02/10/2012	10011 Jacobi Transportation Inter		1010.000 Labor	42 Landscaping			38.34 Regular	8.00	
Hours:	Reg 40.00	Ovt	Prm	Sick	Vac	Hol	Piece	PerDiem	Misc
Pay: 1,533.60									
Total Hours:									
							40.00	Total Wages:	1,533.60

Date	Posted	Job	Phase	02/12/12	02/18/12	NY	235 Ruben Rivera	ComPCODE	Pay Group	Rate	Hrs/Pc
02/13/2012		10011 Jacobi Transportation Inter			1010.000 Labor		42 Landscaping			38.34 Regular	8.00
02/14/2012		10011 Jacobi Transportation Inter			1010.000 Labor		42 Landscaping			38.34 Regular	8.00
02/15/2012		10011 Jacobi Transportation Inter			1010.000 Labor		42 Landscaping			38.34 Regular	8.00
02/16/2012		10011 Jacobi Transportation Inter			1010.000 Labor		42 Landscaping			38.34 Regular	8.00
02/17/2012		10011 Jacobi Transportation Inter			1010.000 Labor		42 Landscaping			38.34 Regular	8.00
		Reg 40.00	Ovt		Prm	Sick	Vac	Hol	Piece	PerDiem	Misc
Pay: 1,533.60											
Total Hours:										40.00	Total Wages:
											1,533.60

Grand Total Hours/Wages

	Hours	Wages	Other pay
Regular	224.00	8,588.16	
Overtime	1.00	57.51	
Premium	0.00	0.00	
Sick	0.00	0.00	
Vacation	0.00	0.00	
Holiday	0.00	0.00	
Piece Pay	0.00	0.00	
Miscellaneous		0.00	
Salary		0.00	
Advance			0.00
Per Diem			0.00
Grand Total:	225.00	8,645.67	

JOSE FUENTES

2009

Certified Payroll Report

Start Date:
End Date:
Payroll#:

Company: ELM General Construction Corp.
d/b/a Kelly's Crew
10 Inwood Place
Melville NY 11747

Project: HRM 5/6/7 2009

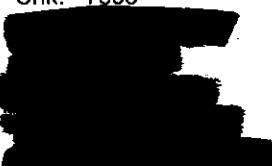
Chk: 7592	Chk Date: 08/14/2009	From: 08/06/2009	To: 08/12/2009	Fed Allow: 0	State Allow: 0
Ssn: 106-90-5029		Med/FICA	FedWh	State	SDI
Jose Fuentes		75.96	95.13	50.53	0.00
237 Sherman St		Wages		Add Ons	Deduct
Brentwood NY 11717		992.83		0.00	222.22
Phone: 631 374-1287				Gender: Male	Net 770.61
		Heritage: Two or more races			
		[----- Wages -----]		Benefits	
Date	Trade	Type	Hours	Rate	Base
08/06/2009	Maintenance	Prem	4.00	26.0500	104.20
08/07/2009	Maintenance	Prem	5.50	26.0500	143.28
08/10/2009	Maintenance	Prem	8.00	26.0500	208.40
08/11/2009	Maintenance	Prem	7.00	26.0500	182.35
08/12/2009	Maintenance	Prem	8.00	26.0500	208.40
	This Job:		32.50		846.63
Chk: 7593	Chk Date: 08/14/2009	From: 08/06/2009	To: 08/12/2009	Fed Allow: 1	State Allow: 1
[REDACTED]		Med/FICA	FedWh	State	SDI
		57.13	77.68	33.02	0.00
		Wages		Add Ons	Deduct
		746.80		0.00	168.43
		Heritage: Hispanic/Latino (any race)		Gender: Male	Net 578.37
		[----- Wages -----]		Benefits	
Date	Trade	Type	Hours	Rate	Base
08/06/2009	Maintenance	Prem	4.00	26.0500	104.20
08/07/2009	Maintenance	Prem	8.00	26.0500	208.40
	This Job:		12.00		312.60
Chk: 7594	Chk Date: 08/14/2009	From: 08/06/2009	To: 08/12/2009	Fed Allow: 0	State Allow: 0
[REDACTED]		Med/FICA	FedWh	State	SDI
		65.96	122.15	42.24	0.00
		Wages		Add Ons	Deduct
		862.28		0.00	230.95
		Heritage: Two or more races		Gender: Male	Net 631.33
		[----- Wages -----]		Benefits	
Date	Trade	Type	Hours	Rate	Base
08/06/2009	Laborer	Prem	4.00	26.0500	104.20
08/07/2009	Laborer	Prem	5.50	26.0500	143.28
08/12/2009	Laborer	Prem	8.00	26.0500	208.40
	This Job:		17.50		455.88

Certified Payroll Report

Start Date:
End Date:
Payroll#:

Company: ELM General Construction Corp.
d/b/a Kelly's Crew
10 Inwood Place
Melville NY 11747

Project: HRM 2/3/4 2009

Chk:	7606	Chk Date:	08/21/2009	From:	08/13/2009	To:	08/19/2009	Fed Allow:	1	State Allow:	1
				Med/FICA		FedWh		State	SDI		Other
				72.33		125.42		46.63	0.00		0.60
					Wages		Add Ons	Deduct		Net	
					945.55		0.00	244.98		700.57	
Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other		
08/18/2009	Maintenance	Prem	8.00	26.0500	208.40						
08/19/2009	Maintenance	Prem	8.00	26.0500	208.40						
	This Job:		16.00		416.80						
Chk:	7607	Chk Date:	08/21/2009	From:	08/13/2009	To:	08/19/2009	Fed Allow:	0	State Allow:	0
Ssn:	106-90-5029			Med/FICA		FedWh		State	SDI		Other
Jose Fuentes				83.13		109.19		56.95	0.00		0.60
237 Sherman St					Wages		Add Ons	Deduct		Net	
Brentwood NY 11717					1,086.57		0.00	249.87		836.70	
Phone:	631 374-1287			Heritage:	Two or more races		Gender:	Male			
Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other		
08/18/2009	Maintenance	Prem	7.00	26.0500	182.35						
08/19/2009	Maintenance	Prem	8.00	26.0500	208.40						
	This Job:		15.00		390.75						
Chk:	7608	Chk Date:	08/21/2009	From:	08/13/2009	To:	08/19/2009	Fed Allow:	0	State Allow:	0
				Med/FICA		FedWh		State	SDI		Other
				68.26		129.63		44.29	0.00		0.60
					Wages		Add Ons	Deduct		Net	
					892.20		0.00	242.78		649.42	
				Heritage:	Two or more races		Gender:	Male			
Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other		
08/17/2009	Laborer	Prem	8.00	26.0500	208.40						
08/18/2009	Laborer	Prem	8.00	26.0500	208.40						
08/19/2009	Laborer	Prem	8.00	26.0500	208.40						
	This Job:		24.00		625.20						

Certified Payroll Report

Start Date:
End Date:
Payroll#:

Company: ELM General Construction Corp.
d/b/a Kelly's Crew
10 Inwood Place
Melville NY 11747

Project: HRM 2/3/4 2009

Chk: 7625	Chk Date: 08/28/2009	From: 08/20/2009	To: 08/26/2009	Fed Allow: 1	State Allow: 1
		Med/FICA 63.77	FedWh 60.71	State 38.30	SDI 0.00
				Deduct 186.42	Other 23.64
		Wages 833.60	Add Ons 0.00	Net 647.18	
		Heritage: Two or more races	Gender: Male		
		[----- Wages -----]	[----- Benefits -----]		
Date	Trade	Type	Hours	Rate	Base
08/20/2009	Maintenance	Prem	8.00	26.0500	208.40
08/24/2009	Maintenance	Prem	8.00	26.0500	208.40
	This Job:		16.00		416.80
Chk: 7631	Chk Date: 08/28/2009	From: 08/20/2009	To: 08/26/2009	Fed Allow: 1	State Allow: 1
		Med/FICA 68.02	FedWh 111.33	State 42.77	SDI 0.00
				Deduct 222.72	Other 0.60
		Wages 889.20	Add Ons 0.00	Net 666.48	
		Heritage: Hispanic/Latino (any race)	Gender: Male		
		[----- Wages -----]	[----- Benefits -----]		
Date	Trade	Type	Hours	Rate	Base
08/20/2009	Maintenance	Prem	8.00	26.0500	208.40
	This Job:		8.00		208.40
Chk: 7632	Chk Date: 08/28/2009	From: 08/20/2009	To: 08/26/2009	Fed Allow: 0	State Allow: 0
Ssn: 106-90-5029		Med/FICA 63.73	FedWh 71.15	State 39.58	SDI 0.00
Jose Fuentes				Deduct 175.06	Other 0.60
237 Sherman St		Wages 833.00	Add Ons 0.00	Net 657.94	
Brentwood NY 11717					
Phone: 631 374-1287		Heritage: Two or more races	Gender: Male		
		[----- Wages -----]	[----- Benefits -----]		
Date	Trade	Type	Hours	Rate	Base
08/20/2009	Maintenance	Prem	8.00	26.0500	208.40
08/24/2009	Maintenance	Prem	8.00	26.0500	208.40
	This Job:		16.00		416.80

Certified Payroll Report

Start Date:
End Date:
Payroll#:

Company: ELM General Construction Corp.
d/b/a Kelly's Crew
10 Inwood Place
Melville NY 11747

Project: HRM 2/3/4 2009

Chk: 7653	Chk Date: 09/04/2009	From: 08/27/2009	To: 09/02/2009	Fed Allow: 1	State Allow: 1
		Med/FICA 74.72	FedWh 82.19	State 48.11	SDI 0.00
		Wages 976.75	Add Ons 0.00	Deduct 205.62	Other 0.60
		Heritage: Two or more races	Gender: Male		Net 771.13
		[----- Wages -----]		----- Benefits -----]	
Date	Trade	Type	Hours	Rate	Base
08/28/2009	Maintenance	Prem	8.00	26.0500	208.40
08/31/2009	Maintenance	Prem	2.00	26.0500	52.10
	This Job:		10.00		260.50
Chk: 7655	Chk Date: 09/04/2009	From: 08/27/2009	To: 09/02/2009	Fed Allow: 1	State Allow: 1
		Med/FICA 63.77	FedWh 97.43	State 38.96	SDI 0.00
		Wages 833.60	Add Ons 0.00	Deduct 200.76	Other 0.60
		Heritage: Hispanic/Latino (any race)	Gender: Male		Net 632.84
		[----- Wages -----]		----- Benefits -----]	
Date	Trade	Type	Hours	Rate	Base
08/28/2009	Maintenance	Prem	8.00	26.0500	208.40
	This Job:		8.00		208.40
Chk: 7656	Chk Date: 09/04/2009	From: 08/27/2009	To: 09/02/2009	Fed Allow: 0	State Allow: 0
Ssn: 106-90-5029		Med/FICA 74.34	FedWh 91.96	State 49.08	SDI 0.00
Jose Fuentes		Wages 971.75	Add Ons 0.00	Deduct 215.98	Other 0.60
237 Sherman St					Net 755.77
Brentwood NY 11717					
Phone: 631 374-1287		Heritage: Two or more races	Gender: Male		
		[----- Wages -----]		----- Benefits -----]	
Date	Trade	Type	Hours	Rate	Base
08/27/2009	Maintenance	Prem	8.00	26.0500	208.40
08/28/2009	Maintenance	Prem	8.00	26.0500	208.40
08/31/2009	Maintenance	Prem	2.00	26.0500	52.10
	This Job:		18.00		468.90

JOSE FUENTES

2010

Certified Payroll Report

Start Date:
End Date:
Payroll#:

Company: ELM General Construction Corp.
10 Inwood PI
Melville NY 11747

Project: HRM 2/3/4 2009

Chk: 8596 Chk Date: 08/13/2010 From: 08/05/2010 To: 08/11/2010 Fed Allow: 0 State Allow: 0
 Ssn: 106-90-5029 Med/FICA FedWh State SDI Other
 Jose Fuentes 28.37 10.64 9.56 0.00 0.60
 237 Sherman St Wages Add Ons Deduct Net
 Brentwood NY 11717 370.80 0.00 49.17 321.63
 Phone: 631 374-1287 Heritage: Two or more races Gender: Male

Date	Trade	Type	Wages			Benefits			
			Hours	Rate	Base	Vacation	Pension	Health	Other
08/05/2010	Maintenance	Prem	6.00	28.0500	168.30				
		This Job:	6.00		168.30				

Chk: 8597 Chk Date: 08/13/2010 From: 08/05/2010 To: 08/11/2010 Fed Allow: 1 State Allow: 1
 Med/FICA FedWh State SDI Other
 37.55 41.43 15.93 0.00 0.60
 Wages Add Ons Deduct Net
 490.80 0.00 95.51 395.29
 Heritage: Hispanic/Latino (any race) Gender: Male

Date	Trade	Type	Wages			Benefits			
			Hours	Rate	Base	Vacation	Pension	Health	Other
08/05/2010	Laborer	Prem	6.00	28.0500	168.30				
		This Job:	6.00		168.30				

Chk: 8598 Chk Date: 08/13/2010 From: 08/05/2010 To: 08/11/2010 Fed Allow: 1 State Allow: 1
 Med/FICA FedWh State SDI Other
 28.37 23.43 9.06 0.00 0.60
 Wages Add Ons Deduct Net
 370.80 0.00 61.46 309.34
 Heritage: Hispanic/Latino (any race) Gender: Male

Date	Trade	Type	Wages			Benefits			
			Hours	Rate	Base	Vacation	Pension	Health	Other
08/05/2010	Maintenance	Prem	6.00	28.0500	168.30				
		This Job:	6.00		168.30				

Certified Payroll Report

Start Date:
End Date:
Payroll#:

Company: ELM General Construction Corp.
10 Inwood Pl
Melville NY 11747

Project: HRM 5/6/7 2009

Chk: 8174			Chk Date: 04/16/2010			From: 04/08/2010			To: 04/14/2010			Fed Allow: 0	State Allow: 0
						Med/FICA			FedWh			State	SDI
Date	Trade	Type	Hours	Rate	Base	79.71		169.51	54.55		0.00	0.60	
04/08/2010	Maintenance	Prem	8.00	26.0500	208.40								
04/09/2010	Maintenance	Prem	8.00	26.0500	208.40								
04/12/2010	Maintenance	Prem	8.00	26.0500	208.40								
04/13/2010	Maintenance	Prem	8.00	26.0500	208.40								
04/14/2010	Maintenance	Prem	2.00	26.0500	52.10								
This Job:			34.00		885.70								
			Wages						Benefits				
Chk: 8176			Chk Date: 04/16/2010			From: 04/08/2010			To: 04/14/2010			Fed Allow: 0	State Allow: 0
						Med/FICA			FedWh			State	SDI
Date	Trade	Type	Hours	Rate	Base	79.71		151.97	53.24		0.00	0.60	
04/08/2010	Maintenance	Prem	8.00	26.0500	208.40								
04/09/2010	Maintenance	Prem	8.00	26.0500	208.40								
04/12/2010	Maintenance	Prem	8.00	26.0500	208.40								
04/13/2010	Maintenance	Prem	8.00	26.0500	208.40								
04/14/2010	Maintenance	Prem	2.00	26.0500	52.10								
This Job:			34.00		885.70								
			Wages						Benefits				
Chk: 8188			Chk Date: 04/23/2010			From: 04/15/2010			To: 04/21/2010			Fed Allow: 0	State Allow: 0
						Med/FICA			FedWh			State	SDI
Ssn:	106-90-5029					79.71		106.30	53.90		0.00	0.60	
Jose Fuentes													
237 Sherman St													
Brentwood NY 11717													
Phone: 631 374-1287													
			Wages						Add Ons				
Date			Type			Hours			Vacation			Pension	Health
04/19/2010	Maintenance	Prem	8.00	26.0500	208.40								
04/20/2010	Maintenance	Prem	5.00	26.0500	130.25								
04/21/2010	Maintenance	Prem	8.00	26.0500	208.40								
This Job:			21.00		547.05								
			Wages						Benefits				

Certified Payroll Report

Start Date:
End Date:
Payroll#:

Company: ELM General Construction Corp.
10 Inwood PI
Melville NY 11747

Project: HRM 5/6/7 2009

Chk: 8154			Chk Date: 04/09/2010 From: 04/01/2010 To: 04/07/2010			Fed Allow: 2	State Allow: 2		
			Med/FICA 47.83			FedWh 22.72	State 22.71	SDI 0.00	Other 14.76
			Wages 625.20			Add Ons 0.00	Deduct 108.02	Net 517.18	
			Heritage: Two or more races			Gender: Male			
Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
04/05/2010	Maintenance	Prem	8.00	26.0500	208.40				
04/06/2010	Maintenance	Prem	8.00	26.0500	208.40				
04/07/2010	Maintenance	Prem	8.00	26.0500	208.40				
	This Job:		24.00		625.20				

Chk: 8155			Chk Date: 04/09/2010 From: 04/01/2010 To: 04/07/2010			Fed Allow: 2	State Allow: 2		
			Med/FICA 47.83			FedWh 22.72	State 22.71	SDI 0.00	Other 14.76
			Wages 625.20			Add Ons 0.00	Deduct 108.02	Net 517.18	
			Heritage: Two or more races			Gender: Male			
Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
04/05/2010	Maintenance	Prem	8.00	26.0500	208.40				
04/06/2010	Maintenance	Prem	8.00	26.0500	208.40				
04/07/2010	Maintenance	Prem	8.00	26.0500	208.40				
	This Job:		24.00		625.20				

Chk: 8168			Chk Date: 04/16/2010 From: 04/08/2010 To: 04/14/2010			Fed Allow: 0	State Allow: 0		
			Med/FICA 79.71			FedWh 106.30	State 53.90	SDI 0.00	Other 0.60
			Wages 1,042.00			Add Ons 0.00	Deduct 240.51	Net 801.49	
			Heritage: Two or more races			Gender: Male			
Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
04/08/2010	Maintenance	Prem	8.00	26.0500	208.40				
04/09/2010	Maintenance	Prem	8.00	26.0500	208.40				
04/12/2010	Maintenance	Prem	8.00	26.0500	208.40				
04/13/2010	Maintenance	Prem	8.00	26.0500	208.40				
04/14/2010	Maintenance	Prem	2.00	26.0500	52.10				
	This Job:		34.00		885.70				

Certified Payroll Report

Start Date:
End Date:
Payroll#:

Company: ELM General Construction Corp.
10 Inwood Pl
Melville NY 11747

Project: HRM 5/6/7 2009

Chk: 8129			Chk Date: 04/02/2010 From: 03/25/2010 To: 03/31/2010			Fed Allow: 0	State Allow: 0		
			Med/FICA 17.47			FedWh 25.00	State 9.39	SDI 0.00	Other 0.60
			Wages 228.40			Add Ons 0.00	Deduct 52.46	Net 175.94	
			Heritage: Hispanic/Latino (any race)			Gender: Male			
Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
03/25/2010	Laborer	Prem	5.00	28.5500	142.75				
This Job:			5.00		142.75				
Chk: 8130			Chk Date: 04/02/2010 From: 03/25/2010 To: 03/31/2010			Fed Allow: 0	State Allow: 0		
Ssn: 106-90-5029			Med/FICA 31.88			FedWh 15.24	State 12.13	SDI 0.00	Other 0.60
Jose Fuentes			Wages 416.80			Add Ons 0.00	Deduct 59.85	Net 356.95	
237 Sherman St			Gender: Male						
Brentwood NY 11717									
Phone: 631 374-1287			Heritage: Two or more races						
Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
03/25/2010	Maintenance	Prem	5.00	26.0500	130.25				
This Job:			5.00		130.25				
Chk: 8131			Chk Date: 04/02/2010 From: 03/25/2010 To: 03/31/2010			Fed Allow: 1	State Allow: 1		
			Med/FICA 31.88			FedWh 30.33	State 11.56	SDI 0.00	Other 0.60
			Wages 416.80			Add Ons 0.00	Deduct 74.37	Net 342.43	
			Gender: Male						
Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
03/25/2010	Maintenance	Prem	5.00	26.0500	130.25				
This Job:			5.00		130.25				

Certified Payroll Report

Start Date:
End Date:
Payroll#:

Company: ELM General Construction Corp.
10 Inwood Pl
Melville NY 11747

Project: HRM 5/6/7 2009

Chk: 8105		Chk Date: 03/26/2010		From: 03/18/2010		To: 03/24/2010		Fed Allow: 0	State Allow: 0
				Med/FICA		FedWh		State	SDI
				31.88		80.86		15.70	0.00
				Wages		Add Ons		Deduct	Other
				416.80		0.00		129.04	Net
		Heritage: Two or more races				Gender: Male			
				[----- Wages -----]		[----- Benefits -----]			
Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
03/23/2010	Laborer	Prem	8.00	26.0500	208.40				
03/24/2010	Laborer	Prem	8.00	26.0500	208.40				
	This Job:		16.00		416.80				
Chk: 8106		Chk Date: 03/26/2010		From: 03/18/2010		To: 03/24/2010		Fed Allow: 0	State Allow: 0
Ssn: 106-90-5029				Med/FICA		FedWh		State	SDI
Jose Fuentes				90.73		127.90		63.76	0.00
237 Sherman St				Wages		Add Ons		Deduct	Net
Brentwood NY 11717				1,186.00		0.00		282.99	903.01
Phone: 631 374-1287		Heritage: Two or more races				Gender: Male			
				[----- Wages -----]		[----- Benefits -----]			
Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
03/18/2010	Maintenance	Prem	8.00	26.0500	208.40				
03/19/2010	Maintenance	Prem	8.00	26.0500	208.40				
03/22/2010	Maintenance	Prem	8.00	26.0500	208.40				
03/23/2010	Maintenance	Prem	8.00	26.0500	208.40				
03/24/2010	Maintenance	Prem	8.00	26.0500	208.40				
	This Job:		40.00		1,042.00				
Chk: 8107		Chk Date: 03/26/2010		From: 03/18/2010		To: 03/24/2010		Fed Allow: 1	State Allow: 1
				Med/FICA		FedWh		State	SDI
				77.54		144.87		51.29	0.00
				Wages		Add Ons		Deduct	Net
				1,013.60		0.00		274.30	739.30
		Heritage: Hispanic/Latino (any race)				Gender: Male			
				[----- Wages -----]		[----- Benefits -----]			
Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
03/18/2010	Maintenance	Prem	8.00	26.0500	208.40				
03/22/2010	Maintenance	Prem	8.00	26.0500	208.40				
03/23/2010	Maintenance	Prem	8.00	26.0500	208.40				
	This Job:		24.00		625.20				

Certified Payroll Report

Start Date:
End Date:
Payroll#:

Company: ELM General Construction Corp.
10 Inwood PI
Melville NY 11747

Project: HRM 2/3/4 2009

Chk: 8599			Chk Date: 08/13/2010 From: 08/05/2010 To: 08/11/2010						Fed Allow: 2	State Allow: 2
				Med/FICA		FedWh		State	SDI	Other
				30.08		16.28		9.23	0.00	170.10
					Wages		Add Ons	Deduct		Net
					393.30		0.00	225.69		167.61
Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other	
08/05/2010	Laborer	Prem	6.00	28.0500	168.30					
		This Job:	6.00		168.30					
Chk: 8613	Chk Date: 08/20/2010	From: 08/12/2010	To: 08/18/2010	Fed Allow: 0	State Allow: 0					
		Med/FICA	FedWh	State	SDI					
		45.11	66.79	23.57	0.00				0.60	
				Wages	Add Ons	Deduct			Net	
				589.65	0.00	136.07			453.58	
Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other	
08/16/2010	Laborer	Prem	5.00	28.0500	140.25					
08/18/2010	Laborer	Prem	8.00	28.0500	224.40					
		This Job:	13.00		364.65					
Chk: 8615	Chk Date: 08/20/2010	From: 08/12/2010	To: 08/18/2010	Fed Allow: 0	State Allow: 0					
Ssn: 106-90-5029		Med/FICA	FedWh	State	SDI					
Jose Fuentes		44.43	37.12	22.30	0.00				0.60	
237 Sherman St				Wages	Add Ons	Deduct			Net	
Brentwood NY 11717				580.80	0.00	104.45			476.35	
Phone: 631 374-1287		Heritage: Two or more races			Gender: Male					
			Wages			Benefits				
Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other	
08/16/2010	Maintenance	Prem	5.00	28.0500	140.25					
08/18/2010	Maintenance	Prem	8.00	28.0500	224.40					
		This Job:	13.00		364.65					

Certified Payroll Report

Start Date:
End Date:
Payroll#:

Company: ELM General Construction Corp.
10 Inwood Pl
Melville NY 11747

Project: HRM 2/3/4 2009

Chk: 8576			Chk Date: 08/06/2010			From: 07/29/2010			To: 08/04/2010			Fed Allow: 0	State Allow: 0	
						Med/FICA			FedWh			State	SDI	Other
Date	Trade	Type	Hours	Rate	Base							Add Ons	Deduct	Net
07/29/2010	Laborer	Prem	8.00	28.0500	224.40							69.07	0.00	0.60
08/02/2010	Laborer	Prem	8.00	28.0500	224.40							0.00	388.07	865.78
08/03/2010	Laborer	Prem	8.00	28.0500	224.40									
08/04/2010	Laborer	Prem	8.00	28.0500	224.40									
This Job:			32.00		897.60									
						Wages			Benefits					
Chk: 8578			Chk Date: 08/06/2010			From: 07/29/2010			To: 08/04/2010			Fed Allow: 2	State Allow: 2	
						Med/FICA			FedWh			State	SDI	Other
Date	Trade	Type	Hours	Rate	Base							66.43	0.00	339.60
07/29/2010	Laborer	Prem	8.00	28.0500	224.40							0.00	689.33	564.52
08/02/2010	Laborer	Prem	8.00	28.0500	224.40									
08/03/2010	Laborer	Prem	8.00	28.0500	224.40									
08/04/2010	Laborer	Prem	8.00	28.0500	224.40									
This Job:			32.00		897.60				Benefits					
						Wages			Benefits					
Chk: 8580			Chk Date: 08/06/2010			From: 07/29/2010			To: 08/04/2010			Fed Allow: 0	State Allow: 0	
						Med/FICA			FedWh			State	SDI	Other
Ssn:	106-90-5029						85.83					59.38	0.00	0.60
Jose Fuentes									Wages			0.00	264.11	857.89
237 Sherman St														
Brentwood NY 11717									Add Ons					
Phone: 631 374-1287						Heritage: Two or more races			Deduct					
									Gender: Male					
						Wages			Benefits					
Date	Trade	Type	Hours	Rate	Base									
07/29/2010	Maintenance	Prem	8.00	28.0500	224.40									
08/02/2010	Maintenance	Prem	8.00	28.0500	224.40									
08/03/2010	Maintenance	Prem	8.00	28.0500	224.40									
08/04/2010	Maintenance	Prem	8.00	28.0500	224.40									
This Job:			32.00		897.60									

Certified Payroll Report

Start Date:
End Date:
Payroll#:

Company: ELM General Construction Corp.
10 Inwood Pl
Melville NY 11747

Project: HRM 2/3/4 2009

Chk: 8509			Chk Date: 07/16/2010			From: 07/08/2010			To: 07/14/2010			Fed Allow: 0	State Allow: 0			
						Med/FICA			FedWh			State	SDI	Other		
Date	Trade	Type	Hours	Rate	Base	74.75			153.29			50.11	0.00	0.60		
07/12/2010	Maintenance	Prem	8.00	28.0500	224.40											
07/13/2010	Maintenance	Prem	6.00	28.0500	168.30											
07/14/2010	Maintenance	Prem	8.00	28.0500	224.40											
This Job:			22.00		617.10											
						Wages						Benefits				
Chk: 8511			Chk Date: 07/16/2010			From: 07/08/2010			To: 07/14/2010			Fed Allow: 0	State Allow: 0	Other		
						Med/FICA			FedWh			State	SDI	Other		
Date	Trade	Type	Hours	Rate	Base	74.75			153.29			50.11	0.00	0.60		
07/12/2010	Maintenance	Prem	8.00	28.0500	224.40											
07/13/2010	Maintenance	Prem	6.00	28.0500	168.30											
07/14/2010	Maintenance	Prem	8.00	28.0500	224.40											
This Job:			22.00		617.10											
						Wages						Benefits				
Chk: 8514			Chk Date: 07/16/2010			From: 07/08/2010			To: 07/14/2010			Fed Allow: 0	State Allow: 0	Other		
						Med/FICA			FedWh			State	SDI	Other		
Ssn:	106-90-5029					83.37			113.49			57.18	0.00	0.60		
Jose Fuentes																
237 Sherman St						Wages						Add Ons	Deduct	Net		
Brentwood NY 11717						1,089.90			0.00			254.64		835.26		
Phone: 631 374-1287						Heritage: Two or more races						Gender: Male				
						Wages						Benefits				
Date			Trade			Type			Hours			Vacation	Pension	Health		
07/12/2010	Maintenance	Prem				8.00			28.0500			224.40				
07/13/2010	Maintenance	Prem				6.00			28.0500			168.30				
07/14/2010	Maintenance	Prem				8.00			28.0500			224.40				
This Job:						22.00			617.10							

Certified Payroll Report

Start Date:
End Date:
Payroll#.

Company: ELM General Construction Corp.
10 Inwood PI
Melville NY 11747

Project: HRM 2/3/4 2009

Chk: 8391	Chk Date: 06/18/2010	From: 06/10/2010	To: 06/16/2010	Fed Allow: 0	State Allow: 0
Ssn: 106-90-5029		Med/FICA	FedWh	State	SDI
Jose Fuentes		88.20	122.93	61.49	0.00
237 Sherman St				Add Ons	Deduct
Brentwood NY 11717				0.00	273.22
Phone: 631 374-1287				Gender: Male	Net 879.63
		Heritage: Two or more races			
		[----- Wages -----]		Benefits	
Date	Trade	Type	Hours	Rate	Base
06/16/2010	Maintenance	Prem	8.00	26.0500	208.40
	This Job:		8.00		208.40
Chk: 8399	Chk Date: 06/18/2010	From: 06/10/2010	To: 06/16/2010	Fed Allow: 0	State Allow: 0
[REDACTED]		Med/FICA	FedWh	State	SDI
		91.81	209.04	65.38	0.00
				Add Ons	Deduct
				0.00	366.83
				Gender: Male	Net 833.27
		Heritage: Hispanic/Latino (any race)			
		[----- Wages -----]		Benefits	
Date	Trade	Type	Hours	Rate	Base
06/16/2010	Maintenance	Prem	8.00	26.0500	208.40
	This Job:		8.00		208.40
Chk: 8406	Chk Date: 06/18/2010	From: 06/10/2010	To: 06/16/2010	Fed Allow: 1	State Allow: 1
[REDACTED]		Med/FICA	FedWh	State	SDI
		90.12	185.97	62.55	0.00
				Add Ons	Deduct
				0.00	339.24
				Gender: Male	Net 838.76
		Heritage: Hispanic/Latino (any race)			
		[----- Wages -----]		Benefits	
Date	Trade	Type	Hours	Rate	Base
06/16/2010	Maintenance	Prem	8.00	26.0500	208.40
	This Job:		8.00		208.40

Certified Payroll Report

Start Date:
End Date:
Payroll#:

Company: ELM General Construction Corp.
10 Inwood Pl
Melville NY 11747

Project: HRM 2/3/4 2009

Chk: 8086	Chk Date: 03/19/2010	From: 03/11/2010	To: 03/17/2010	Fed Allow: 0	State Allow: 0
Ssn: 106-90-5029		Med/FICA	FedWh	State	SDI
Jose Fuentes		63.77	75.04	39.62	0.00
237 Sherman St		Wages		Add Ons	Deduct
Brentwood NY 11717		833.60		0.00	179.03
Phone: 631 374-1287				Gender: Male	Net 654.57
		Heritage: Two or more races			
		[----- Wages -----]		Benefits	
Date	Trade	Type	Hours	Rate	Base
03/11/2010	Maintenance	Prem	8.00	26.0500	208.40
03/12/2010	Maintenance	Prem	8.00	26.0500	208.40
03/16/2010	Maintenance	Prem	8.00	26.0500	208.40
	This Job:		24.00		625.20
Chk: 8087	Chk Date: 03/19/2010	From: 03/11/2010	To: 03/17/2010	Fed Allow: 1	State Allow: 1
		Med/FICA	FedWh	State	SDI
		63.77	99.87	38.96	0.00
		Wages		Add Ons	Deduct
		833.60		0.00	203.20
		Heritage: Hispanic/Latino (any race)		Gender: Male	Net 630.40
		[----- Wages -----]		Benefits	
Date	Trade	Type	Hours	Rate	Base
03/11/2010	Maintenance	Prem	8.00	26.0500	208.40
03/12/2010	Maintenance	Prem	8.00	26.0500	208.40
03/16/2010	Maintenance	Prem	8.00	26.0500	208.40
	This Job:		24.00		625.20
Chk: 8090	Chk Date: 03/19/2010	From: 03/11/2010	To: 03/17/2010	Fed Allow: 0	State Allow: 0
		Med/FICA	FedWh	State	SDI
		69.89	137.41	45.76	0.00
		Wages		Add Ons	Deduct
		913.60		0.00	253.66
		Heritage: Hispanic/Latino (any race)		Gender: Male	Net 659.94
		[----- Wages -----]		Benefits	
Date	Trade	Type	Hours	Rate	Base
03/11/2010	Laborer	Prem	8.00	28.5500	228.40
03/12/2010	Laborer	Prem	8.00	28.5500	228.40
03/16/2010	Laborer	Prem	8.00	28.5500	228.40
	This Job:		24.00		685.20

JOSE FUENTES

2011

Certified Payroll Report

Start Date:
End Date:
Payroll#:

Company: ELM General Construction Corp.
d/b/a Kelly's Crew
10 Inwood Place
Melville NY 11747

Project: Washington Park

Chk: 9283			Chk Date: 05/06/2011	From: 04/28/2011	To: 05/04/2011	Fed Allow: 2	State Allow: 2		
Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
04/28/2011	Laborer	Prem	8.00	65.6900	525.52				
05/04/2011	Laborer	Prem	8.00	65.6900	525.52				
	This Job:		16.00		1,051.04				
Chk: 9286			Chk Date: 05/06/2011	From: 04/28/2011	To: 05/04/2011	Fed Allow: 0	State Allow: 0		
Ssn: 106-90-5029				Med/FICA	FedWh	SDI	Other		
Jose Fuentes				99.43	319.76	101.09	0.00	170.10	
237 Sherman St				Wages		Add Ons	Deduct	Net	
Brentwood NY 11717				1,759.79		0.00	690.38	1,069.41	
Phone: 631 374-1287				Heritage: Hispanic/Latino (any race)		Gender: Male			
				[----- Wages -----]	[----- Benefits -----]				
Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
05/04/2011	Laborer	Prem	8.00	65.6900	525.52				
	This Job:		8.00		525.52				
Chk: 9288			Chk Date: 05/06/2011	From: 04/28/2011	To: 05/04/2011	Fed Allow: 1	State Allow: 1		
				Med/FICA	FedWh	SDI	Other		
				86.05	278.35	86.19	0.00	0.60	
				Wages		Add Ons	Deduct	Net	
				1,523.02		0.00	451.19	1,071.83	
				Heritage: Hispanic/Latino (any race)		Gender: Male			
				[----- Wages -----]	[----- Benefits -----]				
Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
05/04/2011	Laborer	Prem	8.00	65.6900	525.52				
	This Job:		8.00		525.52				

Certified Payroll Report

Start Date:
End Date:
Payroll#:

Company: ELM General Construction Corp.
d/b/a Kelly's Crew
10 Inwood Place
Melville NY 11747

Project: HRM 2/3/4 2011

Chk: 10098	Chk Date: 10/14/2011	From: 10/06/2011	To: 10/12/2011	Fed Allow: 0	State Allow: 0
Ssn: 106-90-5029		Med/FICA	FedWh	State	SDI
Jose Fuentes		62.76	127.47	58.60	0.00
237 Sherman St					0.60
Brentwood NY 11717					
Phone: 631 374-1287				Add Ons	Deduct
				0.00	249.43
					Net
					861.27
				Gender: Male	

Date	Trade	Type	Wages			Benefits			
10/06/2011	Maintenance	Prem	Hours	Rate	Base	Vacation	Pension	Health	Other
			5.00	30.5500	152.75				
10/07/2011	Maintenance	Prem	8.00	30.5500	244.40				
10/10/2011	Maintenance	Prem	5.00	30.5500	152.75				
10/11/2011	Maintenance	Prem	8.00	30.5500	244.40				
10/12/2011	Maintenance	Prem	8.00	30.5500	244.40				
	This Job:		34.00		1,038.70				

Chk: 10099	Chk Date: 10/14/2011	From: 10/06/2011	To: 10/12/2011	Fed Allow: 1	State Allow: 1
		Med/FICA	FedWh	State	SDI
		66.40	191.43	62.37	0.00
					0.60
				Add Ons	Deduct
				0.00	320.80
					Net
					854.55
				Gender: Male	

Date	Trade	Type	Wages			Benefits			
10/06/2011	Maintenance	Prem	Hours	Rate	Base	Vacation	Pension	Health	Other
10/07/2011	Maintenance	Prem	8.00	30.5500	244.40				
10/10/2011	Maintenance	Prem	8.00	30.5500	244.40				
10/11/2011	Maintenance	Prem	8.00	30.5500	244.40				
10/12/2011	Maintenance	Prem	8.00	30.5500	244.40				
	This Job:		37.00		1,130.35				

Chk: 10100	Chk Date: 10/14/2011	From: 10/06/2011	To: 10/12/2011	Fed Allow: 0	State Allow: 0
		Med/FICA	FedWh	State	SDI
		69.04	220.88	66.88	0.00
					0.60
				Add Ons	Deduct
				0.00	357.40
					Net
					864.60
				Gender: Male	

Date	Trade	Type	Wages			Benefits			
10/07/2011	Maintenance	Prem	Hours	Rate	Base	Vacation	Pension	Health	Other
10/10/2011	Maintenance	Prem	8.00	30.5500	244.40				
10/11/2011	Maintenance	Prem	8.00	30.5500	244.40				
10/12/2011	Maintenance	Prem	8.00	30.5500	244.40				
	This Job:		30.00		916.50				

Certified Payroll Report

Start Date:
End Date:
Payroll#:

Company: ELM General Construction Corp.
d/b/a Kelly's Crew
10 Inwood Place
Melville NY 11747

Project: HRM 2/3/4 2011

Chk: 10064	Chk Date: 10/07/2011	From: 09/29/2011	To: 10/05/2011	Fed Allow: 0	State Allow: 0
Ssn: 106-90-5029		Med/FICA	FedWh	State	SDI
Jose Fuentes		64.76	132.79	61.03	0.00
237 Sherman St					0.60
Brentwood NY 11717		Wages	Add Ons	Deduct	Net
Phone: 631 374-1287		1,146.15	0.00	259.18	886.97
			Gender: Male		
		Heritage: Two or more races			
		[----- Wages -----]		Benefits	
Date	Trade	Type	Hours	Rate	Base
09/30/2011	Maintenance	Prem	8.00	30.5500	244.40
10/03/2011	Maintenance	Prem	5.00	30.5500	152.75
10/04/2011	Maintenance	Prem	4.00	30.5500	122.20
	This Job:		17.00		519.35

Chk: 10065	Chk Date: 10/07/2011	From: 09/29/2011	To: 10/05/2011	Fed Allow: 1	State Allow: 1
		Med/FICA	FedWh	State	SDI
		66.71	192.76	62.73	0.00
					0.60
		Wages	Add Ons	Deduct	Net
		1,180.65	0.00	322.80	857.85
			Gender: Male		
		Heritage: Hispanic/Latino (any race)		Benefits	
		[----- Wages -----]			
Date	Trade	Type	Hours	Rate	Base
09/30/2011	Maintenance	Prem	8.00	30.5500	244.40
10/03/2011	Maintenance	Prem	5.00	30.5500	152.75
10/04/2011	Maintenance	Prem	4.00	30.5500	122.20
	This Job:		17.00		519.35

Chk: 10066	Chk Date: 10/07/2011	From: 09/29/2011	To: 10/05/2011	Fed Allow: 4	State Allow: 4
		Med/FICA	FedWh	State	SDI
		66.71	95.27	58.12	0.00
					0.60
		Wages	Add Ons	Deduct	Net
		1,180.65	0.00	220.70	959.95
			Gender: Male		
		Heritage: Hispanic/Latino (any race)		Benefits	
		[----- Wages -----]			
Date	Trade	Type	Hours	Rate	Base
09/30/2011	Maintenance	Prem	8.00	30.5500	244.40
10/03/2011	Maintenance	Prem	5.00	30.5500	152.75
10/04/2011	Maintenance	Prem	4.00	30.5500	122.20
	This Job:		17.00		519.35

Certified Payroll Report

Start Date:
End Date:
Payroll#:

Company: ELM General Construction Corp.
d/b/a Kelly's Crew
10 Inwood Place
Melville NY 11747

Project: Pier 15

Chk: 9643	Chk Date: 07/22/2011	From: 07/14/2011	To: 07/20/2011	Fed Allow: 0	State Allow: 0
		Med/FICA 88.44	FedWh 306.72	State 90.40	SDI 0.00
		Wages 1,565.33	Add Ons 0.00	Deduct 486.16	Net 1,079.17
		Heritage: Hispanic/Latino (any race)	Gender: Male		
Date	Trade	Type	Hours	Rate	Base
07/14/2011	Laborer	Prem	4.00	68.5700	274.28
	This Job:		4.00		274.28
This Job:	336.50	20,328.90			
Chk: 9207	Chk Date: 04/22/2011	From: 04/14/2011	To: 04/20/2011	Fed Allow: 0	State Allow: 0
		Med/FICA 144.60	FedWh 582.50	State 166.48	SDI 0.00
		Wages 2,559.18	Add Ons 0.00	Deduct 894.18	Net 1,665.00
		Heritage: Hispanic/Latino (any race)	Gender: Male		
Date	Trade	Type	Hours	Rate	Base
04/15/2011	Laborer	Prem	4.00	65.6900	262.76
04/18/2011	Laborer	Prem	5.00	65.6900	328.45
	This Job:		9.00		591.21
This Job:	9.00	591.21			
Chk: 9620	Chk Date: 07/15/2011	From: 07/07/2011	To: 07/13/2011	Fed Allow: 0	State Allow: 0
Ssn: 106-90-5029		Med/FICA 86.08	FedWh 193.88	State 86.89	SDI 0.00
Jose Fuentes		Wages 1,523.61	Add Ons 0.00	Deduct 367.45	Net 1,156.16
237 Sherman St			Gender: Male		
Brentwood NY 11717					
Phone: 631 374-1287					
Date	Trade	Type	Hours	Rate	Base
07/12/2011	Laborer	Prem	8.00	68.5700	548.56
	This Job:		8.00		548.56
Chk: 9621	Chk Date: 07/15/2011	From: 07/07/2011	To: 07/13/2011	Fed Allow: 1	State Allow: 1
		Med/FICA 92.97	FedWh 308.97	State 94.58	SDI 0.00
		Wages 1,645.49	Add Ons 0.00	Deduct 497.12	Net 1,148.37
		Heritage: Hispanic/Latino (any race)	Gender: Male		
Date	Trade	Type	Hours	Rate	Base
07/12/2011	Laborer	Prem	8.00	68.5700	548.56
	This Job:		8.00		548.56
Chk: 9624	Chk Date: 07/15/2011	From: 07/07/2011	To: 07/13/2011	Fed Allow: 1	State Allow: 1
Ssn: 105-90-3883		Med/FICA	FedWh	State	SDI

Certified Payroll Report

Start Date:
End Date:
Payroll#:

Company: ELM General Construction Corp.
d/b/a Kelly's Crew
10 Inwood Place
Melville NY 11747

Project: Wash Square Renovations

JOSE HENRIQUEZ

2009

Certified Payroll Report

Start Date:
End Date:
Payroll#:

Company: ELM General Construction Corp.
d/b/a Kelly's Crew
10 Inwood Place
Melville NY 11747

Project: HRM 2/3/4 2009

Chk: 7635	Chk Date: 08/28/2009	From: 08/20/2009	To: 08/26/2009	Fed Allow: 1	State Allow: 1
Ssn: 107-90-6779		Med/FICA	FedWh	State	SDI
Jose M Henriquez		68.02	111.33	42.77	0.00
334 American Blvd		Wages	Add Ons	Deduct	Other
Brentwood NY 11717		889.20	0.00	222.72	0.60
Phone: 704 640-9690		Heritage: Hispanic/Latino (any race)	Gender: Male		Net 666.48
		[----- Wages -----]		Benefits	
Date	Trade	Type	Hours	Rate	Base
08/24/2009	Maintenance	Prem	8.00	26.0500	208.40
	This Job:		8.00		208.40
Chk: 7636	Chk Date: 08/28/2009	From: 08/20/2009	To: 08/26/2009	Fed Allow: 1	State Allow: 1
		Med/FICA	FedWh	State	SDI
		66.43	106.13	41.35	0.00
		Wages	Add Ons	Deduct	Other
		868.40	0.00	214.51	0.60
		Heritage: Hispanic/Latino (any race)	Gender: Male		Net 653.89
		[----- Wages -----]		Benefits	
Date	Trade	Type	Hours	Rate	Base
08/24/2009	Maintenance	Prem	8.00	26.0500	208.40
	This Job:		8.00		208.40
Chk: 7638	Chk Date: 08/28/2009	From: 08/20/2009	To: 08/26/2009	Fed Allow: 0	State Allow: 0
		Med/FICA	FedWh	State	SDI
		66.43	123.68	42.66	0.00
		Wages	Add Ons	Deduct	Other
		868.40	0.00	233.37	0.60
		Heritage: Hispanic/Latino (any race)	Gender: Male		Net 635.03
		[----- Wages -----]		Benefits	
Date	Trade	Type	Hours	Rate	Base
08/24/2009	Laborer	Prem	8.00	26.0500	208.40
	This Job:		8.00		208.40

Certified Payroll Report

Start Date:
End Date:
Payroll#:

Company: ELM General Construction Corp.
d/b/a Kelly's Crew
10 Inwood Place
Melville NY 11747

Project: HRM 2/3/4 2009

Chk:	7677	Chk Date:	09/11/2009	From:	09/03/2009	To:	09/09/2009	Fed Allow:	1	State Allow:	1
				Med/FICA		FedWh		State	SDI		Other
				62.08		57.40		36.79	0.00		22.78
					Wages		Add Ons		Deduct		Net
					811.50		0.00		179.05		632.45
				Heritage: Two or more races			Gender: Male				
				[----- Wages -----]			[----- Benefits -----]				
Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other		
09/04/2009	Maintenance	Prem	8.00	26.0500	208.40						
09/08/2009	Maintenance	Prem	8.00	26.0500	208.40						
09/09/2009	Maintenance	Prem	6.00	26.0500	156.30						
	This Job:		22.00		573.10						
Chk:	7676	Chk Date:	09/11/2009	From:	09/03/2009	To:	09/09/2009	Fed Allow:	2	State Allow:	2
				Med/FICA		FedWh		State	SDI		Other
				63.77		50.18		36.99	0.00		22.89
					Wages		Add Ons		Deduct		Net
					833.60		0.00		173.83		659.77
				Heritage: Two or more races			Gender: Male				
				[----- Wages -----]			[----- Benefits -----]				
Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other		
09/08/2009	Maintenance	Prem	8.00	26.0500	208.40						
09/09/2009	Maintenance	Prem	6.00	26.0500	156.30						
	This Job:		14.00		364.70						
Chk:	7686	Chk Date:	09/11/2009	From:	09/03/2009	To:	09/09/2009	Fed Allow:	1	State Allow:	1
Ssn:	107-90-6779			Med/FICA		FedWh		State	SDI		Other
Jose M Henriquez				61.62		90.40		37.04	0.00		0.60
334 American Blvd					Wages		Add Ons		Deduct		Net
Brentwood NY 11717					805.50		0.00		189.66		615.84
Phone:	704 640-9690			Heritage: Hispanic/Latino (any race)			Gender: Male				
				[----- Wages -----]			[----- Benefits -----]				
Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other		
09/04/2009	Maintenance	Prem	8.00	26.0500	208.40						
09/08/2009	Maintenance	Prem	8.00	26.0500	208.40						
09/09/2009	Maintenance	Prem	6.00	26.0500	156.30						
	This Job:		22.00		573.10						

Certified Payroll Report

Start Date:
End Date:
Payroll#:

Company: ELM General Construction Corp.
d/b/a Kelly's Crew
10 Inwood Place
Melville NY 11747

Project: HRM 2/3/4 2009

Chk: 7696	Chk Date: 09/18/2009	From: 09/10/2009	To: 09/16/2009	Fed Allow: 1	State Allow: 1
		Med/FICA 57.01	FedWh 47.45	State 32.25	SDI 0.00
				Deduct 0.00	Other 20.19
		Wages 745.20	Add Ons 0.00	Deduct 156.90	Net 588.30
		Heritage: Two or more races	Gender: Male		
		[----- Wages -----]		Benefits	
Date	Trade	Type	Hours	Rate	Base
09/10/2009	Maintenance	Prem	8.00	26.0500	208.40
	This Job:		8.00		208.40
Chk: 7707	Chk Date: 09/18/2009	From: 09/10/2009	To: 09/16/2009	Fed Allow: 1	State Allow: 1
Ssn: 107-90-6779		Med/FICA 59.99	FedWh 85.08	State 35.58	SDI 0.00
Jose M Henriquez				Deduct 0.00	Other 0.60
334 American Blvd					
Brentwood NY 11717			Wages 784.20	Add Ons 0.00	Deduct 181.25
Phone: 704 640-9690					Net 602.95
		Heritage: Hispanic/Latino (any race)	Gender: Male		
		[----- Wages -----]		Benefits	
Date	Trade	Type	Hours	Rate	Base
09/10/2009	Maintenance	Prem	7.00	26.0500	182.35
	This Job:		7.00		182.35
Chk: 7712	Chk Date: 09/18/2009	From: 09/10/2009	To: 09/16/2009	Fed Allow: 0	State Allow: 0
		Med/FICA 68.26	FedWh 80.03	State 43.64	SDI 0.00
				Deduct 0.00	Other 0.60
		Wages 892.22	Add Ons 0.00	Deduct 192.53	Net 699.69
		Heritage: Hispanic/Latino (any race)	Gender: Male		
		[----- Wages -----]		Benefits	
Date	Trade	Type	Hours	Rate	Base
09/10/2009	Maintenance	Prem	7.00	26.0500	182.35
	This Job:		7.00		182.35

JOSE HENRIQUEZ

2010

Certified Payroll Report

Start Date:
End Date:
Payroll#:

Company: ELM General Construction Corp.
10 Inwood Pl
Melville NY 11747

Project: HRM 2/3/4 2009

Chk: 8596	Chk Date: 08/13/2010	From: 08/05/2010	To: 08/11/2010	Fed Allow: 0	State Allow: 0
		Med/FICA 28.37	FedWh 10.64	State 9.56	SDI 0.00
			Wages 370.80	Add Ons 0.00	Deduct 49.17
		Heritage: Two or more races		Gender: Male	Net 321.63
		[----- Wages -----]		[----- Benefits -----]	
Date	Trade	Type	Hours	Rate	Base
08/05/2010	Maintenance	Prem	6.00	28.0500	168.30
	This Job:		6.00		168.30
Chk: 8597	Chk Date: 08/13/2010	From: 08/05/2010	To: 08/11/2010	Fed Allow: 1	State Allow: 1
		Med/FICA 37.55	FedWh 41.43	State 15.93	SDI 0.00
			Wages 490.80	Add Ons 0.00	Deduct 95.51
		Heritage: Hispanic/Latino (any race)		Gender: Male	Net 395.29
		[----- Wages -----]		[----- Benefits -----]	
Date	Trade	Type	Hours	Rate	Base
08/05/2010	Laborer	Prem	6.00	28.0500	168.30
	This Job:		6.00		168.30
Chk: 8598	Chk Date: 08/13/2010	From: 08/05/2010	To: 08/11/2010	Fed Allow: 1	State Allow: 1
Ssn: 107-90-6779		Med/FICA 28.37	FedWh 23.43	State 9.06	SDI 0.00
Jose M Henriquez					Other 0.60
334 American Blvd		Wages 370.80	Add Ons 0.00	Deduct 61.46	Net 309.34
Brentwood NY 11717					
Phone: 704 640-9690		Heritage: Hispanic/Latino (any race)		Gender: Male	
		[----- Wages -----]		[----- Benefits -----]	
Date	Trade	Type	Hours	Rate	Base
08/05/2010	Maintenance	Prem	6.00	28.0500	168.30
	This Job:		6.00		168.30

Certified Payroll Report

Start Date:
End Date:
Payroll#:

Company: ELM General Construction Corp.
10 Inwood Pl
Melville NY 11747

Project: HRM 5/6/7 2009

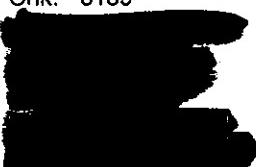
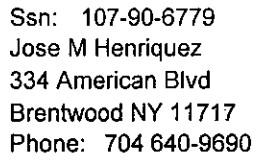
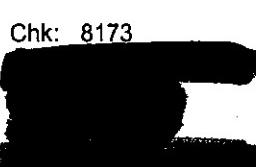
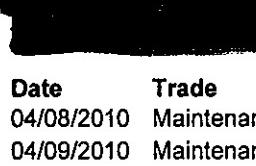
Chk: 8216	Chk Date: 04/30/2010	From: 04/22/2010	To: 04/28/2010	Fed Allow: 1	State Allow: 1
Ssn: 107-90-6779		Med/FICA	FedWh	State	SDI
Jose M Henriquez		53.70	73.10	29.94	0.00
334 American Blvd		Wages		Add Ons	Deduct
Brentwood NY 11717		701.90		0.00	157.34
Phone: 704 640-9690		Heritage: Hispanic/Latino (any race)		Gender: Male	Net 544.56
		[----- Wages -----]		[----- Benefits -----]	
Date	Trade	Type	Hours	Rate	Base
04/27/2010	Maintenance	Prem	8.00	26.0500	208.40
	This Job:		8.00		208.40
Chk: 8218	Chk Date: 04/30/2010	From: 04/22/2010	To: 04/28/2010	Fed Allow: 1	State Allow: 1
		Med/FICA	FedWh	State	SDI
		46.23	58.47	23.26	0.00
		Wages		Add Ons	Deduct
		604.40		0.00	128.56
		Heritage: Hispanic/Latino (any race)		Gender: Male	Net 475.84
		[----- Wages -----]		[----- Benefits -----]	
Date	Trade	Type	Hours	Rate	Base
04/27/2010	Maintenance	Prem	8.00	26.0500	208.40
	This Job:		8.00		208.40
Chk: 8221	Chk Date: 04/30/2010	From: 04/22/2010	To: 04/28/2010	Fed Allow: 0	State Allow: 0
		Med/FICA	FedWh	State	SDI
		63.77	117.41	40.28	0.00
		Wages		Add Ons	Deduct
		833.60		0.00	222.06
		Heritage: Hispanic/Latino (any race)		Gender: Male	Net 611.54
		[----- Wages -----]		[----- Benefits -----]	
Date	Trade	Type	Hours	Rate	Base
04/22/2010	Maintenance	Prem	8.00	26.0500	208.40
04/23/2010	Maintenance	Prem	8.00	26.0500	208.40
04/27/2010	Maintenance	Prem	8.00	26.0500	208.40
04/28/2010	Maintenance	Prem	8.00	26.0500	208.40
	This Job:		32.00		833.60

Certified Payroll Report

Start Date:
End Date:
Payroll#:

Company: ELM General Construction Corp.
10 Inwood Pl
Melville NY 11747

Project: HRM 5/6/7 2009

Chk:	8169	Chk Date:	04/16/2010	From:	04/08/2010	To:	04/14/2010	Fed Allow:	1	State Allow:	1
											
Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other		
04/08/2010	Maintenance	Prem	8.00	26.0500	208.40						
04/09/2010	Maintenance	Prem	8.00	26.0500	208.40						
	This Job:		16.00		416.80						
											
Chk:	8171	Chk Date:	04/16/2010	From:	04/08/2010	To:	04/14/2010	Fed Allow:	1	State Allow:	1
											
Ssn:	107-90-6779				Med/FICA		FedWh	State	SDI	Other	
Jose M Henriquez					76.29		140.79	50.17	0.00	0.60	
334 American Blvd					Wages		Add Ons	Deduct		Net	
Brentwood NY 11717					997.30		0.00	267.85		729.45	
Phone: 704 640-9690					Heritage: Hispanic/Latino (any race)		Gender: Male				
											
Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other		
04/08/2010	Maintenance	Prem	8.00	26.0500	208.40						
04/09/2010	Maintenance	Prem	3.00	26.0500	78.15						
	This Job:		11.00		286.55						
											
Chk:	8173	Chk Date:	04/16/2010	From:	04/08/2010	To:	04/14/2010	Fed Allow:	1	State Allow:	1
											
Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other		
04/08/2010	Maintenance	Prem	8.00	26.0500	208.40						
04/09/2010	Maintenance	Prem	8.00	26.0500	208.40						
04/12/2010	Maintenance	Prem	8.00	26.0500	208.40						
04/13/2010	Maintenance	Prem	8.00	26.0500	208.40						
04/14/2010	Maintenance	Prem	2.00	26.0500	52.10						
	This Job:		34.00		885.70						

Certified Payroll Report

Start Date:
End Date:
Payroll#:

Company: ELM General Construction Corp.
10 Inwood PI
Melville NY 11747

Project: HRM 5/6/7 2009

Chk: 8134	Chk Date: 04/02/2010	From: 03/25/2010	To: 03/31/2010	Fed Allow: 1	State Allow: 1
Ssn: 107-90-6779		Med/FICA	FedWh	State	SDI
Jose M Henriquez		15.94	2.19	2.20	0.00
334 American Blvd		Wages	Add Ons	Deduct	Other
Brentwood NY 11717		208.40	0.00	20.93	0.60
Phone: 704 640-9690		Heritage: Hispanic/Latino (any race)	Gender: Male		Net 187.47
		[----- Wages -----]		Benefits	
Date	Trade	Type	Hours	Rate	Base
03/25/2010	Maintenance	Prem	5.00	26.0500	130.25
	This Job:		5.00		130.25
Chk: 8135	Chk Date: 04/02/2010	From: 03/25/2010	To: 03/31/2010	Fed Allow: 0	State Allow: 0
		Med/FICA	FedWh	State	SDI
		34.94	46.86	15.06	0.00
		Wages	Add Ons	Deduct	Other
		456.80	0.00	97.46	0.60
		Heritage: Hispanic/Latino (any race)	Gender: Male		Net 359.34
		[----- Wages -----]		Benefits	
Date	Trade	Type	Hours	Rate	Base
03/25/2010	Laborer	Prem	5.00	28.5500	142.75
	This Job:		5.00		142.75
Chk: 8136	Chk Date: 04/02/2010	From: 03/25/2010	To: 03/31/2010	Fed Allow: 1	State Allow: 1
		Med/FICA	FedWh	State	SDI
		15.94	0.00	1.82	0.00
		Wages	Add Ons	Deduct	Other
		208.40	0.00	18.36	0.60
		Heritage: Two or more races	Gender: Male		Net 190.04
		[----- Wages -----]		Benefits	
Date	Trade	Type	Hours	Rate	Base
03/25/2010	Laborer	Prem	5.00	26.0500	130.25
	This Job:		5.00		130.25

Certified Payroll Report

Start Date:
End Date:
Payroll#:

Company: ELM General Construction Corp.
10 Inwood Pl
Melville NY 11747

Project: HRM 5/6/7 2009

Chk: 8109		Chk Date: 03/26/2010		From: 03/18/2010		To: 03/24/2010		Fed Allow: 1	State Allow: 1
				Med/FICA		FedWh		State	SDI
				79.71	151.97			53.24	0.00
Jose M Henriquez				Wages		Add Ons		Deduct	Net
334 American Blvd				1,042.00		0.00		285.52	756.48
Brentwood NY 11717						Gender: Male			
Phone: 704 640-9690				Heritage: Hispanic/Latino (any race)				Benefits	
				[----- Wages -----]		[----- Benefits -----]			
Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
03/18/2010	Maintenance	Prem	8.00	26.0500	208.40				
03/19/2010	Maintenance	Prem	8.00	26.0500	208.40				
03/22/2010	Maintenance	Prem	8.00	26.0500	208.40				
03/23/2010	Maintenance	Prem	8.00	26.0500	208.40				
03/24/2010	Maintenance	Prem	8.00	26.0500	208.40				
This Job:		40.00		1,042.00					
Chk: 8111		Chk Date: 03/26/2010		From: 03/18/2010		To: 03/24/2010		Fed Allow: 0	State Allow: 0
				Med/FICA		FedWh		State	SDI
				87.36		194.51		61.40	0.00
				Wages		Add Ons		Deduct	Net
				1,142.00		0.00		343.87	798.13
		Heritage: Hispanic/Latino (any race)				Gender: Male			
				[----- Wages -----]		[----- Benefits -----]			
Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
03/18/2010	Laborer	Prem	8.00	28.5500	228.40				
03/19/2010	Laborer	Prem	8.00	28.5500	228.40				
03/22/2010	Laborer	Prem	8.00	28.5500	228.40				
03/23/2010	Laborer	Prem	8.00	28.5500	228.40				
03/24/2010	Laborer	Prem	8.00	28.5500	228.40				
This Job:		40.00		1,142.00					
Chk: 8112		Chk Date: 03/26/2010		From: 03/18/2010		To: 03/24/2010		Fed Allow: 0	State Allow: 0
				Med/FICA		FedWh		State	SDI
				79.71		169.51		54.55	0.00
				Wages		Add Ons		Deduct	Net
				1,042.00		0.00		304.37	737.63
		Heritage: Hispanic/Latino (any race)				Gender: Male			
				[----- Wages -----]		[----- Benefits -----]			
Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
03/18/2010	Maintenance	Prem	8.00	26.0500	208.40				
03/19/2010	Maintenance	Prem	8.00	26.0500	208.40				
03/22/2010	Maintenance	Prem	8.00	26.0500	208.40				
03/23/2010	Maintenance	Prem	8.00	26.0500	208.40				
03/24/2010	Maintenance	Prem	8.00	26.0500	208.40				
This Job:		40.00		1,042.00					

Certified Payroll Report

Start Date:
End Date:
Payroll#:

Company: ELM General Construction Corp.
10 Inwood Pl
Melville NY 11747

Project: HRM 2/3/4 2009

Chk:	8617	Chk Date:	08/20/2010	From:	08/12/2010	To:	08/18/2010	Fed Allow:	1	State Allow:	1
Ssn:	107-90-6779			Med/FICA		FedWh		State	SDI		Other
Jose M Henriquez				46.96		59.88		23.91	0.00		0.60
334 American Blvd					Wages		Add Ons	Deduct		Net	
Brentwood NY 11717					613.80		0.00	131.35		482.45	
Phone: 704 640-9690				Heritage: Hispanic/Latino (any race)			Gender: Male				
				[----- Wages -----]			[----- Benefits -----]				
Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other		
08/16/2010	Maintenance	Prem	5.00	28.0500	140.25						
08/18/2010	Maintenance	Prem	8.00	28.0500	224.40						
	This Job:		13.00		364.65						
Chk:	8618	Chk Date:	08/20/2010	From:	08/12/2010	To:	08/18/2010	Fed Allow:	1	State Allow:	1
██████████				Med/FICA		FedWh		State	SDI		Other
				38.97		44.22		17.03	0.00		0.60
██████████					Wages		Add Ons	Deduct		Net	
					509.40		0.00	100.82		408.58	
				Heritage: Hispanic/Latino (any race)			Gender: Male				
				[----- Wages -----]			[----- Benefits -----]				
Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other		
08/18/2010	Laborer	Prem	8.00	28.0500	224.40						
	This Job:		8.00		224.40						
Chk:	8619	Chk Date:	08/20/2010	From:	08/12/2010	To:	08/18/2010	Fed Allow:	0	State Allow:	0
██████████				Med/FICA		FedWh		State	SDI		Other
				71.53		142.74		47.22	0.00		0.60
██████████					Wages		Add Ons	Deduct		Net	
					934.92		0.00	262.09		672.83	
				Heritage: Hispanic/Latino (any race)			Gender: Male				
				[----- Wages -----]			[----- Benefits -----]				
Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other		
08/16/2010	Laborer	Prem	5.00	30.5500	152.75						
	This Job:		5.00		152.75						

Certified Payroll Report

Start Date:
End Date:
Payroll#:

Company: ELM General Construction Corp.
10 Inwood Pl
Melville NY 11747

Project: HRM 2/3/4 2009

Chk: 8583	Chk Date: 08/06/2010	From: 07/29/2010	To: 08/04/2010	Fed Allow: 1	State Allow: 1
Ssn: 107-90-6779		Med/FICA 85.83	FedWh 171.97	State 58.72	SDI 0.00
Jose M Henriquez					Other 0.60
334 American Blvd		Wages 1,122.00		Add Ons 0.00	Deduct 317.12
Brentwood NY 11717					Net 804.88
Phone: 704 640-9690		Heritage: Hispanic/Latino (any race)		Gender: Male	
		[----- Wages -----]		[----- Benefits -----]	
Date	Trade	Type	Hours	Rate	Base
08/02/2010	Maintenance	Prem	8.00	28.0500	224.40
08/03/2010	Maintenance	Prem	8.00	28.0500	224.40
08/04/2010	Maintenance	Prem	8.00	28.0500	224.40
	This Job:		24.00		673.20
Chk: 8594	Chk Date: 08/13/2010	From: 08/05/2010	To: 08/11/2010	Fed Allow: 0	State Allow: 0
		Med/FICA 28.37	FedWh 33.96	State 10.07	SDI 0.00
					Other 0.60
		Wages 370.80		Add Ons 0.00	Deduct 73.00
		Heritage: Hispanic/Latino (any race)		Gender: Male	
		[----- Wages -----]		[----- Benefits -----]	
Date	Trade	Type	Hours	Rate	Base
08/05/2010	Laborer	Prem	6.00	28.0500	168.30
	This Job:		6.00		168.30
Chk: 8595	Chk Date: 08/13/2010	From: 08/05/2010	To: 08/11/2010	Fed Allow: 0	State Allow: 0
		Med/FICA 28.37	FedWh 33.96	State 10.07	SDI 0.00
					Other 0.60
		Wages 370.80		Add Ons 0.00	Deduct 73.00
		Heritage: Hispanic/Latino (any race)		Gender: Male	
		[----- Wages -----]		[----- Benefits -----]	
Date	Trade	Type	Hours	Rate	Base
08/05/2010	Maintenance	Prem	6.00	28.0500	168.30
	This Job:		6.00		168.30

Certified Payroll Report

Start Date:
End Date:
Payroll#:

Company: ELM General Construction Corp.
10 Inwood Pl
Melville NY 11747

Project: HRM 2/3/4 2009

Chk: 8504			Chk Date: 07/16/2010 From: 07/08/2010 To: 07/14/2010			Fed Allow: 1	State Allow: 1		
Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
07/12/2010	Maintenance	Prem	8.00	28.0500	224.40				
07/13/2010	Maintenance	Prem	6.00	28.0500	168.30				
07/14/2010	Maintenance	Prem	8.00	28.0500	224.40				
	This Job:		22.00		617.10				
Chk: 8505			Chk Date: 07/16/2010 From: 07/08/2010 To: 07/14/2010			Fed Allow: 1	State Allow: 1		
Ssn: 107-90-6779			Med/FICA			FedWh	SDI		
Jose M Henriquez			83.84			165.44	0.00		
334 American Blvd			Wages						
Brentwood NY 11717			1,095.90						
Phone: 704 640-9690			Heritage: Hispanic/Latino (any race)			Gender: Male			
Date	Trade	Type	Hours	Rate	Base	Benefits			
07/12/2010	Maintenance	Prem	8.00	28.0500	224.40				
07/13/2010	Maintenance	Prem	6.00	28.0500	168.30				
07/14/2010	Maintenance	Prem	8.00	28.0500	224.40				
	This Job:		22.00		617.10				
Chk: 8508			Chk Date: 07/16/2010 From: 07/08/2010 To: 07/14/2010			Fed Allow: 1	State Allow: 1		
			Med/FICA			FedWh	SDI		
			83.84			165.44	0.00		
			Wages						
			1,095.90						
			Heritage: Hispanic/Latino (any race)			Gender: Male			
Date	Trade	Type	Hours	Rate	Base	Benefits			
07/12/2010	Maintenance	Prem	8.00	28.0500	224.40				
07/13/2010	Maintenance	Prem	6.00	28.0500	168.30				
07/14/2010	Maintenance	Prem	8.00	28.0500	224.40				
	This Job:		22.00		617.10				

Certified Payroll Report

Start Date:
End Date:
Payroll#:

Company: ELM General Construction Corp.
10 Inwood Pl
Melville NY 11747

Project: HRM 2/3/4 2009

Chk: 8454	Chk Date: 07/02/2010	From: 06/24/2010	To: 06/30/2010	Fed Allow: 1	State Allow: 1
Ssn: 107-90-6779		Med/FICA 79.71	FedWh 151.97	State 53.24	SDI 0.00
Jose M Henriquez					Other 0.60
334 American Blvd		Wages 1,042.00		Add Ons 0.00	Deduct 285.52
Brentwood NY 11717					Net 756.48
Phone: 704 640-9690		Heritage: Hispanic/Latino (any race)		Gender: Male	
		[----- Wages -----]		[----- Benefits -----]	
Date	Trade	Type	Hours	Rate	Base
06/24/2010	Maintenance	Prem	8.00	26.0500	208.40
06/25/2010	Maintenance	Prem	8.00	26.0500	208.40
06/28/2010	Maintenance	Prem	8.00	26.0500	208.40
06/29/2010	Maintenance	Prem	8.00	26.0500	208.40
06/30/2010	Maintenance	Prem	8.00	26.0500	208.40
	This Job:		40.00		1,042.00
Chk: 8455	Chk Date: 07/02/2010	From: 06/24/2010	To: 06/30/2010	Fed Allow: 1	State Allow: 1
[REDACTED]		Med/FICA 79.71	FedWh 151.97	State 53.24	SDI 0.00
					Other 0.60
		Wages 1,042.00		Add Ons 0.00	Deduct 285.52
		Heritage: Hispanic/Latino (any race)		Gender: Male	Net 756.48
		[----- Wages -----]		[----- Benefits -----]	
Date	Trade	Type	Hours	Rate	Base
06/25/2010	Maintenance	Prem	8.00	26.0500	208.40
06/28/2010	Maintenance	Prem	8.00	26.0500	208.40
06/29/2010	Maintenance	Prem	8.00	26.0500	208.40
06/30/2010	Maintenance	Prem	8.00	26.0500	208.40
	This Job:		32.00		833.60
Chk: 8457	Chk Date: 07/02/2010	From: 06/24/2010	To: 06/30/2010	Fed Allow: 0	State Allow: 0
[REDACTED]		Med/FICA 79.71	FedWh 169.51	State 54.55	SDI 0.00
					Other 0.60
		Wages 1,042.00		Add Ons 0.00	Deduct 304.37
		Heritage: Hispanic/Latino (any race)		Gender: Male	Net 737.63
		[----- Wages -----]		[----- Benefits -----]	
Date	Trade	Type	Hours	Rate	Base
06/24/2010	Maintenance	Prem	8.00	26.0500	208.40
06/25/2010	Maintenance	Prem	8.00	26.0500	208.40
06/28/2010	Maintenance	Prem	8.00	26.0500	208.40
06/29/2010	Maintenance	Prem	8.00	26.0500	208.40
06/30/2010	Maintenance	Prem	8.00	26.0500	208.40
	This Job:		40.00		1,042.00

Certified Payroll Report

Start Date:
End Date:
Payroll#:

Company: ELM General Construction Corp.
10 Inwood Pl
Melville NY 11747

Project: Washington Park

Chk: 8943	Chk Date: 12/17/2010	From: 12/09/2010	To: 12/15/2010	Fed Allow: 1	State Allow: 1
Ssn: 107-90-6779		Med/FICA 212.52	FedWh 626.17	State 182.72	SDI 0.00
Jose M Henriquez				Add Ons	Deduct
334 American Blvd		Wages 2,778.00			Net 0.60
Brentwood NY 11717			0.00	1,022.01	1,755.99
Phone: 704 640-9690		Heritage: Hispanic/Latino (any race)		Gender: Male	
		[----- Wages -----]		[----- Benefits -----]	
Date	Trade	Type	Hours	Rate	Base
12/11/2010	Laborer	Ovt	8.00	84.4900	675.92
		This Job:	8.00		675.92
Chk: 8944	Chk Date: 12/17/2010	From: 12/09/2010	To: 12/15/2010	Fed Allow: 1	State Allow: 1
		Med/FICA 212.52	FedWh 626.17	State 182.72	SDI 0.00
				Add Ons	Deduct
		Wages 2,778.00			Net 0.60
		Heritage: Hispanic/Latino (any race)		Gender: Male	
		[----- Wages -----]		[----- Benefits -----]	
Date	Trade	Type	Hours	Rate	Base
12/11/2010	Laborer	Ovt	8.00	84.4900	675.92
		This Job:	8.00		675.92
Chk: 8945	Chk Date: 12/17/2010	From: 12/09/2010	To: 12/15/2010	Fed Allow: 1	State Allow: 1
		Med/FICA 172.31	FedWh 357.37	State 139.16	SDI 0.00
				Add Ons	Deduct
		Wages 2,252.48			Net 0.60
		Heritage: Hispanic/Latino (any race)		Gender: Male	
		[----- Wages -----]		[----- Benefits -----]	
Date	Trade	Type	Hours	Rate	Base
12/09/2010	Laborer	Prem	8.00	65.6900	525.52
12/10/2010	Laborer	Prem	8.00	65.6900	525.52
12/11/2010	Laborer	Ovt	8.00	84.4900	675.92
12/13/2010	Laborer	Prem	8.00	65.6900	525.52
		This Job:	32.00		2,252.48

Certified Payroll Report

Start Date:
End Date:
Payroll#:

Company: ELM General Construction Corp.
10 Inwood Pl
Melville NY 11747

Project: Washington Park

Chk: 8978	Chk Date: 12/24/2010	From: 12/16/2010	To: 12/22/2010	Fed Allow: 1	State Allow: 1
Ssn: 107-90-6779		Med/FICA	FedWh	State	SDI
Jose M Henriquez		160.81	436.91	127.70	0.00
334 American Blvd				Add Ons	Deduct
Brentwood NY 11717					Net
Phone: 704 640-9690		Wages			
		2,102.08		0.00	726.02
					1,376.06
		Heritage: Hispanic/Latino (any race)		Gender: Male	

			[----- Wages -----]			[----- Benefits -----]			
Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
12/16/2010	Laborer	Prem	8.00	65.6900	525.52				
12/17/2010	Laborer	Prem	8.00	65.6900	525.52				
12/20/2010	Laborer	Prem	8.00	65.6900	525.52				
12/21/2010	Laborer	Prem	8.00	65.6900	525.52				
	This Job:		32.00		2,102.08				

Chk: 8980	Chk Date: 12/24/2010	From: 12/16/2010	To: 12/22/2010	Fed Allow: 1	State Allow: 1			
		Med/FICA	FedWh	State	SDI			
		171.71	476.81	139.30	0.00			
				Add Ons	Deduct			
				0.00	788.42			
		Wages			Net			
		2,244.58						
				Gender: Male				
			[----- Wages -----]			[----- Benefits -----]		

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
12/16/2010	Laborer	Prem	8.00	65.6900	525.52				
12/17/2010	Laborer	Prem	8.00	65.6900	525.52				
12/20/2010	Laborer	Prem	8.00	65.6900	525.52				
12/21/2010	Laborer	Prem	8.00	65.6900	525.52				
	This Job:		32.00		2,102.08				

This Job:	848.00	55,705.12			
Chk: 8171	Chk Date: 04/16/2010	From: 04/08/2010	To: 04/14/2010	Fed Allow: 1	State Allow: 1
Ssn: 107-90-6779		Med/FICA	FedWh	State	SDI
Jose M Henriquez		76.29	140.79	50.17	0.00
334 American Blvd				Add Ons	Deduct
Brentwood NY 11717				0.00	267.85
Phone: 704 640-9690		Wages			Net
		997.30			
				Gender: Male	
			[----- Wages -----]		

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
04/09/2010	Laborer	Prem	5.00	62.9500	314.75				
	This Job:		5.00		314.75				

Chk: 8330	Chk Date: 05/28/2010	From: 05/20/2010	To: 05/26/2010	Fed Allow: 1	State Allow: 1
		Med/FICA	FedWh	State	SDI
		162.09	321.29	128.28	0.00
				Add Ons	Deduct
				0.00	612.26
		Wages			Net
		2,118.85			
				Gender: Male	
			[----- Wages -----]		

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
05/24/2010	Laborer	Prem	8.00	62.9500	503.60				
05/25/2010	Laborer	Prem	8.00	62.9500	503.60				

Certified Payroll Report

Start Date:
End Date:
Payroll#:

Company: ELM General Construction Corp.
10 Inwood Pl
Melville NY 11747

Project: Central Park Storm Restoration

Chk: 8943	Chk Date: 12/17/2010	From: 12/09/2010	To: 12/15/2010	Fed Allow: 1	State Allow: 1
Ssn: 107-90-6779		Med/FICA 212.52	FedWh 626.17	State 182.72	SDI 0.00
Jose M Henriquez 334 American Blvd Brentwood NY 11717				Add Ons 0.00	Deduct 1,022.01
Phone: 704 640-9690		Wages 2,778.00		Net 1,755.99	
		Heritage: Hispanic/Latino (any race)		Gender: Male	
		[----- Wages -----]		[----- Benefits -----]	
Date	Trade	Type	Hours	Rate	Base
12/09/2010	Laborer	Prem	8.00	65.6900	525.52
12/10/2010	Laborer	Prem	8.00	65.6900	525.52
12/13/2010	Laborer	Prem	8.00	65.6900	525.52
12/15/2010	Laborer	Prem	8.00	65.6900	525.52
	This Job:		32.00		2,102.08
Chk: 8944	Chk Date: 12/17/2010	From: 12/09/2010	To: 12/15/2010	Fed Allow: 1	State Allow: 1
[REDACTED]		Med/FICA 212.52	FedWh 626.17	State 182.72	SDI 0.00
				Add Ons 0.00	Deduct 1,022.01
		Wages 2,778.00		Net 1,755.99	
		Heritage: Hispanic/Latino (any race)		Gender: Male	
		[----- Wages -----]		[----- Benefits -----]	
Date	Trade	Type	Hours	Rate	Base
12/09/2010	Laborer	Prem	8.00	65.6900	525.52
12/10/2010	Laborer	Prem	8.00	65.6900	525.52
12/13/2010	Laborer	Prem	8.00	65.6900	525.52
12/15/2010	Laborer	Prem	8.00	65.6900	525.52
	This Job:		32.00		2,102.08
Chk: 8949	Chk Date: 12/17/2010	From: 12/09/2010	To: 12/15/2010	Fed Allow: 0	State Allow: 0
[REDACTED]		Med/FICA 136.00	FedWh 365.75	State 104.95	SDI 0.00
				Add Ons 0.00	Deduct 607.30
		Wages 1,777.74		Net 1,170.44	
		Heritage: Two or more races		Gender: Male	
		[----- Wages -----]		[----- Benefits -----]	
Date	Trade	Type	Hours	Rate	Base
12/15/2010	Laborer	Prem	8.00	65.6900	525.52
	This Job:		8.00		525.52

Certified Payroll Report

Start Date:
End Date:
Payroll#:

Company: ELM General Construction Corp.
10 Inwood Pl
Melville NY 11747

Project: Central Park Storm Restoration

Chk:	8924	Chk Date:	12/10/2010	From:	12/02/2010	To:	12/08/2010	Fed Allow:	0	State Allow:	0
				Med/FICA		FedWh		State	SDI		Other
				201.01		603.71		172.05	0.00		0.60
				Wages			Add Ons	Deduct			Net
					2,627.60			0.00	977.37		1,650.23
Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other		
12/02/2010	Laborer	Prem	8.00	65.6900	525.52						
12/03/2010	Laborer	Prem	8.00	65.6900	525.52						
12/06/2010	Laborer	Prem	8.00	65.6900	525.52						
12/07/2010	Laborer	Prem	8.00	65.6900	525.52						
12/08/2010	Laborer	Prem	8.00	65.6900	525.52						
	This Job:		40.00		2,627.60						
Chk:	8925	Chk Date:	12/10/2010	From:	12/02/2010	To:	12/08/2010	Fed Allow:	1	State Allow:	1
				Med/FICA		FedWh		State	SDI		Other
				252.72		773.32		223.40	0.00		0.60
				Wages			Add Ons	Deduct			Net
					3,303.52			0.00	1,250.04		2,053.48
Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other		
12/02/2010	Laborer	Prem	8.00	65.6900	525.52						
12/03/2010	Laborer	Prem	8.00	65.6900	525.52						
12/06/2010	Laborer	Prem	8.00	65.6900	525.52						
12/07/2010	Laborer	Prem	8.00	65.6900	525.52						
12/08/2010	Laborer	Prem	8.00	65.6900	525.52						
	This Job:		40.00		2,627.60						
Chk:	8928	Chk Date:	12/10/2010	From:	12/02/2010	To:	12/08/2010	Fed Allow:	1	State Allow:	1
Ssn:	107-90-6779			Med/FICA		FedWh		State	SDI		Other
Jose M Henriquez				78.07		146.60		51.77	0.00		0.60
334 American Blvd				Wages			Add Ons	Deduct			Net
Brentwood NY 11717					1,020.52			0.00	277.04		743.48
Phone:	704 640-9690			Heritage:	Hispanic/Latino (any race)		Gender:	Male			
Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other		
12/08/2010	Laborer	Prem	8.00	65.6900	525.52						
	This Job:		8.00		525.52						

JOSE HENRIQUEZ

2011

Certified Payroll Report

Start Date:
End Date:
Payroll#:

Company: ELM General Construction Corp.
d/b/a Kelly's Crew
10 Inwood Place
Melville NY 11747

Project: HRM 2/3/4 2011

Chk:	9921	Chk Date:	09/09/2011	From:	09/01/2011	To:	09/07/2011	Fed Allow:	1	State Allow:	1
Ssn:	107-90-6779			Med/FICA		FedWh		State		SDI	
			Jose M Henriquez			69.01	202.93	65.52		0.00	0.60
334 American Blvd			Wages					Add Ons		Deduct	Net
Brentwood NY 11717			1,221.35					0.00		338.06	883.29
Phone: 704 640-9690			Heritage: Hispanic/Latino (any race)					Gender: Male			
[----- Wages -----] [----- Benefits -----]											
Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other		
09/01/2011	Maintenance	Prem	8.00	30.5500	244.40						
09/02/2011	Maintenance	Prem	8.00	30.5500	244.40						
	This Job:		16.00		488.80						
Chk:	9929	Chk Date:	09/09/2011	From:	09/01/2011	To:	09/07/2011	Fed Allow:	0	State Allow:	0
			Med/FICA			FedWh		State		SDI	
			69.01			144.07		66.18		0.00	0.60
			Wages					Add Ons		Deduct	Net
			1,221.35					0.00		279.86	941.49
[----- Wages -----] [----- Benefits -----]											
Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other		
09/01/2011	Maintenance	Prem	8.00	30.5500	244.40						
09/02/2011	Maintenance	Prem	8.00	30.5500	244.40						
	This Job:		16.00		488.80						
Chk:	10021	Chk Date:	09/30/2011	From:	09/22/2011	To:	09/28/2011	Fed Allow:	2	State Allow:	2
			Med/FICA			FedWh		State		SDI	
			69.04			122.82		63.59		0.00	38.04
			Wages					Add Ons		Deduct	Net
			1,222.00					0.00		293.49	928.51
[----- Wages -----] [----- Benefits -----]											
Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other		
09/23/2011	Maintenance	Prem	8.00	30.5500	244.40						
09/26/2011	Maintenance	Prem	8.00	30.5500	244.40						
09/27/2011	Maintenance	Prem	8.00	30.5500	244.40						
09/28/2011	Maintenance	Prem	8.00	30.5500	244.40						
	This Job:		32.00		977.60						

Certified Payroll Report

Start Date:
End Date:
Payroll#:

Company: ELM General Construction Corp.
d/b/a Kelly's Crew
10 Inwood Place
Melville NY 11747

Project: HRM 2/3/4 2011

Chk: 10098			Chk Date: 10/14/2011	From: 10/06/2011	To: 10/12/2011	Fed Allow: 0	State Allow: 0		
				Med/FICA 62.76	FedWh 127.47	State 58.60	SDI 0.00	Other 0.60	
Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
10/06/2011	Maintenance	Prem	5.00	30.5500	152.75				
10/07/2011	Maintenance	Prem	8.00	30.5500	244.40				
10/10/2011	Maintenance	Prem	5.00	30.5500	152.75				
10/11/2011	Maintenance	Prem	8.00	30.5500	244.40				
10/12/2011	Maintenance	Prem	8.00	30.5500	244.40				
This Job:			34.00		1,038.70				
Heritage: Two or more races									
[----- Wages -----] [----- Benefits -----]									
Chk: 10099			Chk Date: 10/14/2011	From: 10/06/2011	To: 10/12/2011	Fed Allow: 1	State Allow: 1		
Ssn: 107-90-6779				Med/FICA 66.40	FedWh 191.43	State 62.37	SDI 0.00		
Jose M Henriquez									
334 American Blvd				Wages 1,175.35		Add Ons 0.00	Deduct 320.80		
Brentwood NY 11717									
Phone: 704 640-9690				Heritage: Hispanic/Latino (any race)		Gender: Male			
[----- Wages -----] [----- Benefits -----]									
Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
10/06/2011	Maintenance	Prem	5.00	30.5500	152.75				
10/07/2011	Maintenance	Prem	8.00	30.5500	244.40				
10/10/2011	Maintenance	Prem	8.00	30.5500	244.40				
10/11/2011	Maintenance	Prem	8.00	30.5500	244.40				
10/12/2011	Maintenance	Prem	8.00	30.5500	244.40				
This Job:			37.00		1,130.35				
Chk: 10100			Chk Date: 10/14/2011	From: 10/06/2011	To: 10/12/2011	Fed Allow: 0	State Allow: 0		
				Med/FICA 69.04	FedWh 220.88	State 66.88	SDI 0.00		
				Wages 1,222.00		Add Ons 0.00	Deduct 357.40		
				Heritage: Hispanic/Latino (any race)		Gender: Male			
[----- Wages -----] [----- Benefits -----]									
Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
10/07/2011	Maintenance	Prem	6.00	30.5500	183.30				
10/10/2011	Maintenance	Prem	8.00	30.5500	244.40				
10/11/2011	Maintenance	Prem	8.00	30.5500	244.40				
10/12/2011	Maintenance	Prem	8.00	30.5500	244.40				
This Job:			30.00		916.50				

Certified Payroll Report

Start Date:
End Date:
Payroll#:

Company: ELM General Construction Corp.
d/b/a Kelly's Crew
10 Inwood Place
Melville NY 11747

Project: HRM 2/3/4 2011

Chk:	10064	Chk Date:	10/07/2011	From:	09/29/2011	To:	10/05/2011	Fed Allow:	0	State Allow:	0
				Med/FICA		FedWh		State	SDI		Other
				64.76		132.79		61.03	0.00		0.60
				Wages			Add Ons	Deduct		Net	
				1,146.15			0.00	259.18		886.97	
Date	Trade	Type	Hours	Rate	Base		Vacation	Pension	Health	Other	
09/30/2011	Maintenance	Prem	8.00	30.5500	244.40						
10/03/2011	Maintenance	Prem	5.00	30.5500	152.75						
10/04/2011	Maintenance	Prem	4.00	30.5500	122.20						
This Job:			17.00		519.35						
Heritage: Two or more races											
Chk:	10065	Chk Date:	10/07/2011	From:	09/29/2011	To:	10/05/2011	Fed Allow:	1	State Allow:	1
Ssn: 107-90-6779				Med/FICA		FedWh		State	SDI		Other
Jose M Henriquez				66.71		192.76		62.73	0.00		0.60
334 American Blvd				Wages			Add Ons	Deduct		Net	
Brentwood NY 11717				1,180.65			0.00	322.80		857.85	
Phone: 704 640-9690			Heritage: Hispanic/Latino (any race)				Gender: Male				
Date	Trade	Type	Hours	Rate	Base		Vacation	Pension	Health	Other	
09/30/2011	Maintenance	Prem	8.00	30.5500	244.40						
10/03/2011	Maintenance	Prem	5.00	30.5500	152.75						
10/04/2011	Maintenance	Prem	4.00	30.5500	122.20						
This Job:			17.00		519.35						
Heritage: Hispanic/Latino (any race)											
Chk:	10066	Chk Date:	10/07/2011	From:	09/29/2011	To:	10/05/2011	Fed Allow:	4	State Allow:	4
				Med/FICA		FedWh		State	SDI		Other
				66.71		95.27		58.12	0.00		0.60
				Wages			Add Ons	Deduct		Net	
				1,180.65			0.00	220.70		959.95	
Heritage: Hispanic/Latino (any race)			Gender: Male				Benefits				
Date	Trade	Type	Hours	Rate	Base		Vacation	Pension	Health	Other	
09/30/2011	Maintenance	Prem	8.00	30.5500	244.40						
10/03/2011	Maintenance	Prem	5.00	30.5500	152.75						
10/04/2011	Maintenance	Prem	4.00	30.5500	122.20						
This Job:			17.00		519.35						

Certified Payroll Report

Start Date:
End Date:
Payroll#:

Company: ELM General Construction Corp.
d/b/a Kelly's Crew
10 Inwood Place
Melville NY 11747

Project: Pier 15

Certified Payroll Report

Start Date:
End Date:
Payroll#:

Company: ELM General Construction Corp.
d/b/a Kelly's Crew
10 Inwood Place
Melville NY 11747

Project: Wash Square Renovations

JOSE HENRIQUEZ

2012

Certified Payroll Report

Start Date:
End Date:
Payroll#:

Company: ELM General Construction Corp.
d/b/a Kelly's Crew
10 Inwood Place
Melville NY 11747

Project: HRM 5/6/7 2011

Chk: 10709			Chk Date: 03/30/2012			From: 03/18/2012			To: 03/24/2012			Fed Allow: 1	State Allow: 1
						Med/FICA			FedWh			State	SDI
Date	Trade	Type	Hours	Rate	Base	55.59		141.00	49.25	0.00	0.60	Other	
03/19/2012	Laborer	Prem	8.00	30.5500	244.40								
03/21/2012	Laborer	Prem	8.00	30.5500	244.40								
	This Job:		16.00		488.80								
Chk: 10890			Chk Date: 05/04/2012			From: 04/22/2012			To: 04/28/2012			Fed Allow: 2	State Allow: 2
						Med/FICA			FedWh			State	SDI
						149.86		564.41	170.93	0.00	0.60	Other	
			Wages			2,652.39			Add Ons	Deduct		Net	
									0.00	1,018.80	1,633.59		
			Heritage: Hispanic/Latino (any race)						Gender: Male				
Date	Trade	Type	Hours	Rate	Base								
04/23/2012	Laborer	Prem	8.00	30.5500	244.40								
	This Job:		8.00		244.40								
Chk: 10893			Chk Date: 05/04/2012			From: 04/22/2012			To: 04/28/2012			Fed Allow: 1	State Allow: 1
						Med/FICA			FedWh			State	SDI
						55.24		139.45	48.83	0.00	0.60	Other	
			Wages			977.60			Add Ons	Deduct		Net	
									0.00	244.12	733.48		
			Heritage: Hispanic/Latino (any race)						Gender: Male				
Date	Trade	Type	Hours	Rate	Base								
04/23/2012	Maintenance	Prem	8.00	30.5500	244.40								
04/25/2012	Maintenance	Prem	5.00	30.5500	152.75								
04/26/2012	Maintenance	Prem	4.00	30.5500	122.20								
04/27/2012	Maintenance	Prem	8.00	30.5500	244.40								
	This Job:		25.00		763.75								

CERTIFICATE OF SERVICE

UNITED STATES DISTRICT COURT)
EASTERN DISTRICT OF NEW YORK)

MARK L. HANKIN, an attorney duly admitted to practice in the Courts of the State

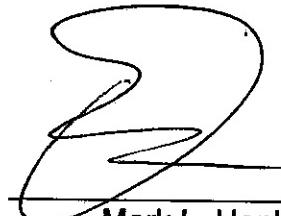
of New York, affirms the following under the penalties of perjury:

I am a member of the Lawfirm of Hankin & Mazel, P.L.L.C., attorneys for the defendant(s), Kelco Landscaping, Inc., Elm General Construction Corp., John Kelly and Joseph Provenzano herein.

On December ___, 2013, I served a true copy of **Defendant(s) Supplemental Response and Objections to Plaintiff(s) First Request For Production of Documents** by in hand delivery, addressed to Plaintiff(s) Attorney(s), as follows:

FRANK & ASSOCIATES, P.C.
500 Bi-County Blvd.
Suite #112N
Farmingdale, New York 11735

Att: Peter Romero, Esq.



Mark L. Hankin, Esq.